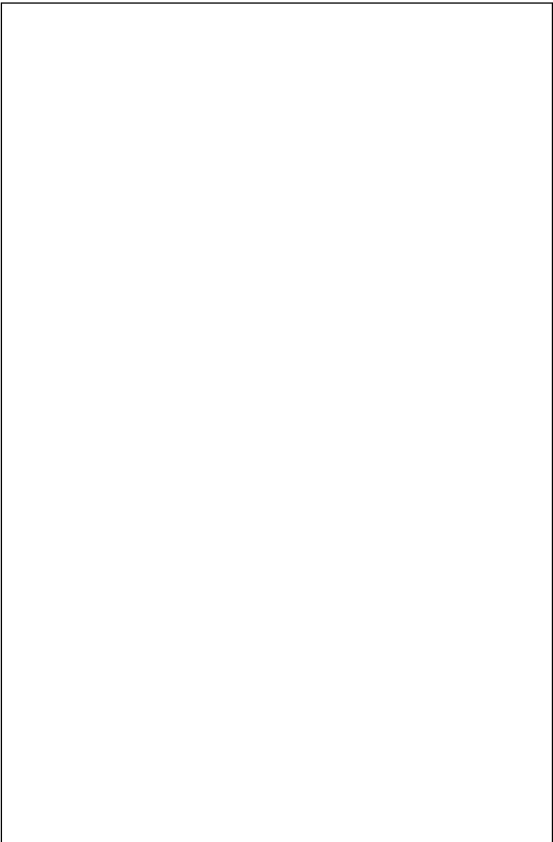


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Consolidation

Consolidation

Treatment



Treatment

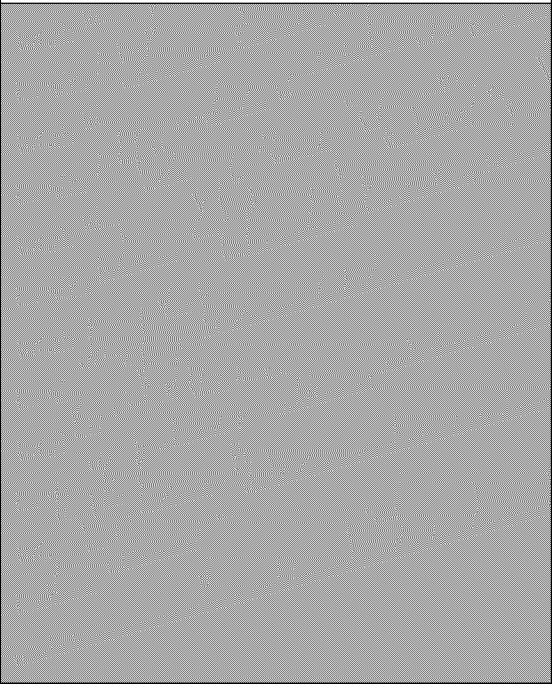
Well Inactivated/Source Abandoned

New Well/Source

Consolidation

Consolidation

Consolidation



Treatment

New Well/Source
Treatment

Treatment

Treatment

PROJECT INFORMATION**PROJECT STATUS & SYSTEM NOTES**

5/9/2017 - DFA is still processing the planning application. According to DFA the FA should be executed possibly by August 1, 2017. **1/17/2017** - The construction funding application is currently under review by the DFA. It is predicted that a FA may be executed as soon as April or May 2017 barring any unforeseen issues. **11/3/2016** - Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test wells. **8/16/2016** - CRWA submitted a completed feasibility study FFAST application for treatment or a new well on 8/15/2016. **4/8/2016** - Funding application is nearly complete. **2/22/2016** - DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUS). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY TO BE COMPLETED". **1/21/2016** - A funding application "kick off" meeting was held on 12-28-2016 to discuss necessary items that need to be covered to complete the application. John Wendele with CRWA will be assisting the water system with the application. Project alternatives that were discussed were: test wells, pilot testing for adsorptive media, coag. / filtration (if needed) and possible consolidation with Colusa Industrial Park.

5/4/17: Water Systems will consolidate with another PWS and is in the process of obtaining necessary easements and approval from LAFCO. 8/3/16: Water system is evaluating potential consolidation with another PWS. 6/24/2016: Construction will be able to completed by the end of the year. 4/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids for well construction. 1/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids.

5/4/17: The system has installed POU devices at 8 homes to date and plans to complete installation of the remaining 10 POU devices by September 2017. 2/28/17: Water Sytem is continuing to evaluate alternatives for POU/POE. 4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance Order by the end of the month. 12/11/2015-The water system plans to complete pilot testing for POU alternatives by June 2016.

5/4/2017 No changes reported to address elevated arsenic levels. EPA Enforcement Division assistance requested because the water system has chronically elevated arsenic levels and the owner of the water system has so far been unresponsive to compliance orders, citations with administrative penalties, and violation notices. No plan has been implemented to reduce arsenic levels below the MCL. **1/17/2017:** No changes reported. **9/6/2016:** Gold Beach Park tested a well on their property for arsenic that is currently used to supply water to a storage tank in case of a fire. This well was tested in February 2016 for arsenic and it was found to have an arsenic level of 2.6 ug/L. Gold Beach Park has not been responsive to compliance orders issued to it. A new compliance order has been drafted by the LPA and was reviewed by the DE on 9/6/2016. Unknown when the compliance order was issued to the water system. Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. **6/27/2016:** Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibility of re-issuing an amended com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic violation and don't believe they are issuing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. **1/13/2016** Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the second well on the property to see if it can be used as the main water source for Gold Beach Park. **12/4/2015-** System is proposing blending from alternate sources to reduce arsenic levels below MCLs. EDC is waiting for water quality test results to determine if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well were 2.6 ug/L. Gold Beach Park is now required to test Well #2 for other water quality constituents including organic chemicals, inorganic chemicals, secondary standards, etc. Testing results are still pending as of 4/15/2016.

5/4/2017 The school is in the process of incorporating their newly drilled well into the water system. It has arsenic levels below the MCL but has nitrate levels above the MCL. Time series testing to further characterize nitrate levels has been completed on this well and an engineered plan is being developed to blend the water from this well with water from the other existing wells. The school is still providing bottled drinking water to students and staff. 4/19/2017: Per the LPA, the school is continuing to provide bottled water (Rim Rock Water Co.) for students and staff. They are in the process of bringing their new water system equipment online but are having difficulties with coliform positive water samples and are working to determine the source. They did find some cross-connection issues and have corrected them. They think that it may be due to sampling technique or problems with the new chlorinator providing adequate continuous water treatment. They are continuing to test all of their wells for arsenic even though some of them are not currently supplying the water system. The arsenic levels are trending downward to the point where their arsenic levels will be below the MCL for enough consecutive quarters to allow them to be used to supply drinking water. Finally, MHS is still characterizing the elevated nitrate levels in their newest well. Most of the information above is from a conversation I had last week with Joy Worth, the administrative secretary at MHS. 12/7/2016: Pending pump test and water quality samples from the newest well. 11/17/2016: Miller's Hill School is developing a plan to characterize nitrates in their newest well. 9/6/2016: Per Stantec Engineering, the company performing work at Miller's Hill School, the construction project for Miller's Hill School began in September and was put on hold by the California Division of State Architecture from December 2015 to June 2016. Construction has re-started and is nearing completion. The project includes installing a shutoff valve Well #4 (the well with consistently high arsenic levels) to remove it from the potable water supply and converting it to an irrigation well. Potable water is currently provided by Rimrock Water Company of Placerville, CA. I am meeting with the school Superintendent and Stantec construction to discuss the current status of their water supply. **8/2016:** Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irrigation only. The LPA is still evaluating whether the school will seek blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. **2/5/2016**-Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing a statement for me that details when the school switched to bottled

4/27/17 – Receiver continues to work towards a settlement with well driller regarding unacceptable production well and awaits DFA approval for a Funding Agreement amendment to fund a second production well. 2/6/17 update: DDW has accepted only one of two wells (Well PW3 accepted, Well PW4 rejected due to turbidity issues and failure to meet bid specifications). DFA PM working to obtain additional P84 funds to drill another well to same specifications as Well PW3. **12/12/2016 - Water system is working with well driller to complete two production wells. There are quality issues with the wells and the parties are working out the details. 11/7/16 update:** Well driller approved to continue development of two completed wells to improve quality and to retest. **8/16/16 update:** Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical alignment and produce significant turbidity. If redevelopment does not result in reduced turbidity, wells may have to be rejected. **OLD UPDATES: 3/4/2016:** This system is under court ordered receivership and the court is monitoring progress toward compliance. Additionally, there are two construction projects underway to correct the arsenic MCL violation and provide a new distribution system. As such, issuance of another CO with compliance deadline is not deemed necessary by the DWFOB District Office. **9/24/15** P84 FA executed for well construction. **1/12/16 update:** DFA approved award of well construction bid. **5/4/16 update:** one well constructed, the other underway. Anticipate equipping by end 2016, with operation approved in Spring 2017.

4/27/17 - No status change from previous update 2/6/17 update: POU pilot study completed; Pure Blue H2O selected as POU for systemwide installation. DDW waiting for permit application and POU plans prior to approval to conduct installations. **11/7/16 update:** DDW developing response for re-evaluation of PWS classification; **8/16/16 update:** Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes). **OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; **11/4/15** Sent letter advising WS of past due deadlines related to CAP submittal. **5/4/16 update:** draft Citation with rescindable fines prepared for failure to comply with Order.

4/27/17 – Water System continues with plumbing and electrical improvements necessary to add arsenic treatment. 2/6/17 update: AdEdge arsenic removal system selected for centralized treatment based on vendor evaluation of O&M costs. Water Sysem proposes installation by end of 3rd Q 2017. **11/7/16 update:** No change in status. **8/16/16 update:** WS continuing proposed arsenic sampling study. **6/14/2016:** Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 reslt for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping.

Schedule:

May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration)

August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment.

December 2016: Compliance via installation of equipment (treatment or blending tanks)**OLD UPDATES:**

Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System procuring experienced engineering services to propose alternatives for centralized vs. POU treatment. **12/15/15** CAP presented at office meeting. DDW comments sent to ws via letter dated 12/17/15. Proposal is to work with P&P Engr Consulting to evaluate alternatives. **5/4/16 update:** met with water system & consultant on 4/4/16 to discuss CAP compliance and proposals for evaluation of arsenic treatment. Water system is on a path to compliance.

4/27/17 update: Water system is planning to submit an additional pilot study protocol for a POU with higher capacity. **2/6/17 update:** System submitted letter proposing alternate compliance plan using POU. Pilot study protocol and POU Plans provided with letter. **11/7/16 update:** System will be submitting request for POU piloting soon; **8/16/16 update:** No change in status **6/14/2016:** The system is evaluating the installatin of ArsenX as POE treatment . They plan to have the POE installed and operational by the 12/31/16 deadline. **7/31/15 update:** 4QRAA = 14 ug/L. Agree that revised CO is appropriate. Draft revised CO prepared 7/31/15. **9/17/15 update:** Revised CO issued 8/5/15 with compliance deadline of 12/31/16; **10/28/15** CAP meeting at DDW office proposing use of ArsenX POE. **5/4/16 update:** No change.

4/27/17 - No status change from previous update. 2/6/17 update: POU proposed in quarterly progress report. Working with Culligan for proposed POU system. **11/7/16 update:** No change in status. DDW evaluating compliance status with CO and will take appropriate followup action. **8/16/16 update (NEW CO issued 3/24/16)** CO issued based on single samples collected in 2013, 2014 and 2015, all results exceeding the arsenic MCL. WS has had significnat failure to monitor quarterly. CAP approval dated 7/19/16 requires Q monitoiring.

4/27/17 - No status change from previous update. 2/6/17 update: CCV submitted letter in support of consolidation with FCSA 32. FCSA 32 has begun developing a consolidation agreement under the DWSRF Planning Study. **11/7/16** No change in status. **8/16/16 update:** Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. **6/14/2016:** Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. **OLD UPDATES:** We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) **9/17/15** met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. **1/12/16** No change in status; **5/4/16 update:** No change in status.

4/27/17 – Bids for construction of arsenic treatment exceeded the remaining project budget. Water System is working direct with DFA to continue project either through a readvertisement of the bid or co-funding the project with SFR (which would require amending the environmental documents). 2/6/17 update: Phase 3 is out to bid, to be awarded in February 2017. **12/12/2016- Project is on schedule. Water treatment phase is being advertised. 11/7/16 update:** No change in status - project continuing per schedule **8/16/16 update:** Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; **6/14/2016:** the RTC date of 3/21/2018 is not in the 2009 compliance order. **5/11/15 update:** Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. **7/29/15 update:** Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. **9/17/15 Update:** No Change; **11/16/15** phase 1 of construction project completed. **3/4/16 update:** FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction project. DFA is in process of issuing FA amendment. **5/4/16 update:** Funding agreement amendment A-1 executed 4/25/16 extending time to completion of project to 3/21/2018.

5/23/17 - system submits monthly reports, quarterly updates, and only one more POU device needs to be installed to give them 100% compliance for active service connections. 1 2/3/17 - system continues to submit quarterly updates per their citation. They only need 2 more POU devices installed to achieve 100% compliance with active service connections. 7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintaining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16- New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POU's installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to be changed out annually; problem is that the board quite in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still to be conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE regulations??? So we continue on with what we have right now. They distribute a quarterly public notice that states the arsenic violation info and what the water quality numbers are at for the well, and the CCR shows both the raw well water data and the POU data. System is currently collecting every POU device annually spread out over the year.

5/17- Evaluating use of POU supplied by Purifying Systems, and collected arsenic samples for chemical speciation. 12/16-second office hearing on 11/30/16 for updated CAP from the system. Expecting an update by end of 12/16 for updated timeline and funding options for compliance. 9/6/2016: A revised CAP was submitted (7/19/16). The Water System is planning to conduct cycle tests on the well and determine depths of arsenic and the potential installation of a packer to isolate arsenic zones. The Water System also plans to evaluate POU as another potential option 6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due to loan offer instead of grant. Systems did not get DAC status.

05/05/17 (JSD): Prop 1 TA project is at the very beginning stage; not much progress made from last time.

02/06/17 (JSD): Under Prop 1 technical contract, Self Help Enterprises is working with the water system to complete a funding application for the planning project.

11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the consolidation pipeline and issues related to getting easement for the pipeline, consolidation of Lands of Promise is no longer part of the RCSD regional consolidation project. LOP is going to complete a separate planning application via FFAST which will include evaluation of other alternatives in addition to consolidation with RCSD.

08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation project (expected to start in 2017), other alternatives (new well, treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to Lands of Promise.

6/10/2016 (NJG) - SWB OCC will be consulting with Kern County's legal counsel about funding agreement terms and conditions. They continue to have liability concerns and it is unclear how long the negotiations will take. County is a third party to the project and is only acting as a mechanism to route grant funds. County does not own or operate the water system. RTC date is unclear.

04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project.

04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board.

01/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA.

10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

05/05/17: Under Prop 1 technical contract, Self Help Enterprises is going to work with Hungry Gulch to help resolve the legal issues about easement and help complete the planning project; Prop 84 planning funding agreement is being closed. 02/06/17 (JSD): Due to issues with legal easement to approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scheduled to help resolve the access issues, 11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of this year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submitted to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FFAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.

05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Sunset Apartments. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

05/05/17 (JSD): As of first quarter of 2017, the water system has been returned to compliance since the RAA value is below 10 ug/L. The two new wells produce water that complies with the arsenic MCL. 02/06/17 (JSD): Interim approval to use the newly drilled wells (Well 03 and 04) was given on June 7, 2016. The RAA value for the 4th quarter is 9.9 ug/L. After one more quarter of RAA below the MCL, the water system will be returned to compliance (expected after March 2017). 11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under preparation by DFA. Two new wells are successfully running. The water system is expected to be in compliance with the arsenic MCL after the 4th quarter of 2016. 08/03/16 (JSD): Construction project is over 90% complete. Interim approval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016. 04/28/16 (JSD): Construction project is about 75% complete. 01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 10/05/15 (JSD): First bidding of the project was not successful. The project was rebid on 9/29/15; waiting for a decision on the second bidding. 5/29/15 (JSD): P84 construction funding agreement executed on April 8, 2015 with a completion deadline of 3 years. P84 construction funding application received; plan to issue construction funding agreement before end of Feb. 2015.

05/05/17 (JSD): As of 4/01/17, McMor Chlorination is the new court appointed receiver. DDW and DFA will work with the new receiver to achieve arsenic MCL compliance. Under consideration is POU arsenic treatment using CAA funding from DFA. 02/06/17(JSD): RCSD has expressed concerns over the cost of operation of the William Fisher being significantly over the revenue and is planning to petition the court to be relieved of the receivership. DDW has identified a new receiver and will petition the court to appoint a new receiver. DDW plans to issue a new compliance order after the new receiver is appointed. No significant progress on arsenic MCL compliance since the last update in Nov. 2016. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Water Company is no longer part of the RCSD regional consolidation project. RCSD is the court appointed receiver of William Fisher and will evaluate other alternatives (including POU treatment devices) under a separate funding project. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to William Fisher. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

05/05/17 (JSD): Per recent email communication, DFA working with RS MWC to help the water company become legal; at this time it is unknown as to who will sign the funding agreement for the consolidation project. During the meeting with Cal Water on 2/06/17, Cal Water did not agree to sing the funding agreement on behalf of RS WMC but agreed to further consider this option. 02/06/17 (JSD): A joint meeting between DFA, DDW and Cal Water is being planned in Feb. 2017 to discuss consolidation projects with Cal Water and pursue Cal Water to sign funding agreement on behalf of RS MWC. 12/12/2016-DFA attempting to negotiate with Cal Water to accept FA on behalf of RSMWC. 11/09/16 (JSD): According to DFA, Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal formation documents. A conf. call was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has requested technical assistance to complete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are under review by legal; expected to issue the FA before end of Oct. 2015. 5/29/15 (JSD): P84 construction funding agreement issued in March 2015; revisions are being made to the language in the funding agreement. Due to RS MWC not having proper legal documents, P84 funding agreement has been issued to the Kern County on behalf of RS MWC.

05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Fountain Trailer Park, which may include a new compliance order for Fountain Trailer Park. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD and FTP to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): FTP is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Fountain Trailer Park to NEWD without first completing the arsenic project to provide water with lower arsenic concentration than the Fountain Trailer Park well. Bottled water currently being provided under the CAA funding project may be discontinued if that happens. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. As an interim solution bottled water is being provided to residents. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. A funding agreement from CAA funding was issued in August 2015 to provide bottled water as interim solution. Due to problems with the project administration and delivery of bottled water, the funding agreement is being issued to Self Help Enterprises now. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

4/17- El Adobe planning project will be complete on 7/1/17 (deadline). The consultant is currently working on P&S and Env for the consolidation with Lamont PUD.

05/05/17: Under Prop 1 technical contract, Self Help Enterprises is going to work with Hungry Gulch to help resolve the legal issues about easement and help complete the planning project; Prop 84 planning funding agreement is being closed. 02/06/17 (JSD): Due to issues with legal easement to approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scheduled to help resolve the access issues, 11/09/16(JSD): Boulder Canyon is part of the Hungry Gulch MWC's funding project. Drilling of Test Well Nos. 2 and 3 for Hungry Gulch was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of this year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submitted to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FFAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.

05/05/17 (JSD): Same updates as the previous quarter; some delay in issuance of construction funding agreement. 02/06/17 (JSD): same update as the fourth quarter of 2016. 12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning project has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding application via FFAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15. 90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for the project approved in May 2015. Plans and specs for a new well and blending treatment to be developed with a project completion deadline of 08/11/15. 2/13/15 (JSD): P84 planning project in progress with a completion deadline of August 11, 2015, per amendment issued in Dec. 2014.

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 01/09/17: DDW is working on issuing a revised compliance order to Lucky 18 on Rosamond, LLC. The new compliance order will be issued before 03/31/2017, with a compliance deadline of May 29, 2018. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

5/17: The system is participating in the East Nile consolidation project which is dependent on East Niles getting construction FA. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment and require monthly treated sampling from the blending compliance point. 10/15-AR with Self Help working on submitting FAAST application for consolidation with East Niles. Well 3 went dry due drought so blending no longer an option 9/12- Consolidation agreement signed by Oasis. Planning ending 12/16. Easement agreements needed for project - Self Help working on easements and construction application. Submittal expected 4/2017.

5/17-working with the City for consolidation - had another mtg on 3/28/17 with Lakeside and City. Public mtg scheduled for 2/17 with school. 6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfield. 10/15- test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans and specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new compliance order before 03/31/2017.

5/17 - System is waiting to install the remaining 12 POU devices until the ordered TDS meters and flow meters arrive. - No funding updates as they are funding the installation of devices. The system estimates 5 devices/min. a year will be installed. 6/16- completed piloting, Waiting for report on findings due 6/30/16. POU's will be self funded. 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to meet Arsenic MCL.

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

5/17-On 3/7/17 DFA finalized and executed the CAA funding agreement. On 3/29/17 the Division approved the POU Treatment Strategy, O&M Program, Monitoring Program, and Recordkeeping, Reporting & Compliance Documents and authorized the installation of all proposed POU devices. The Water System is in the process of installing all of the POU devices and once installed will begin water quality sampling. 12/16-installed 4 of the 16 POU devices. Plan to install POU devices and return to compliance. 9/6/2016: The office hearing was conducted in Bakersfield on 10/1/15 and the system submitted a CAP which we received a revised and updated CAP on 10/8/15. The system was informally approved for CAA funds for the POU project. The system is still waiting on the formal agreement from DFA, but given approval to begin incurring expenses. The POU pilot devices (3 different types) were installed this last Monday on 8/29/16. 6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC

05/05/17 (JSD): Pipeline installation in progress to consolidate QVWD-East and QVWD-West. 02/06/17 (JSD): Construction work is in progress. 11/09/16 (JSD): After bidding, first phase (consolidation pipeline work) of the construction contract has been awarded. A pre-con meeting between QVWD and contractor was held on October 26, 2106. Construction work is expected to start shortly. 08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastside and QVWD-Westside and the bid opening date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 01/19/16 (JSD); Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is bidding. 10/05/15 (JSD): It is expected that construction funding agreement will be issued before 10/31/2015. 5/29/15 (JSD): Technical clearance of the District sent to DFA on 05/06/15; waiting for issuance of P84 construction funding agreement. P84 planning project completed in June 2014; P84 construction funding application received in Jan. 2015. Application is under review by the District office and DFA.

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new compliance order before 03/31/2017. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

05/05/17 (JSD): POU arsenic treatment is installed and operating. DDW is in the process of issuing a domestic water supply permit. The system is expected to return to compliance after second quarter of 2017. 02/06/17 (JSD): The POU arsenic treatment units have been installed and operational. DDW is in the process of permitting the facilities. After second quarter of 2017, the water system is expected to be in compliance. 11/09/2016 (JSD): Self funded POU treatment being installed, following completion of a POU treatment pilot study. Expected compliance date is end of 2016.

5/17-securing 2-3 test well locations and moving forward-submitted planning application for these test wells which is currently being processed. 12/8/2016 - Phase 1 - Project complete. Closing out FA. Arvin is working on submitting a planning study for the additional 3 wells (site selection and drilling test wells) in addition to a construction application for the completion of those 3 wells. 9/16-wells online - one well has elevated arsenic - on quarterly sampling. Applied for construction funds (Phase 2 of construction). 6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmission pipe. New EPA AO issued.

05/05/17 (JSD): Scope of the funding project is being amended to allow evaluation of blending with AVEK water, reducing arsenic level in existing wells by sealing off zones with high arsenic. 02/06/17 (JSD): Draft test well completion report received in Jan. 2017. The test well shows arsenic > MCL. 12/12/2016- Test well drilling delays. Project is expected to complete in 2017. 11/09/16 (JSD): Drilling of the test well is in progress and is expected to be completed before end of 2016. 08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/05/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved in February 2015; waiting for test well plans and specs. Funding agreement will need to be extended to a new project completion deadline in 2016. SRF planning agreement issued with a completion deadline of July 27, 2015.

5/17- Well 19 exceeds the arsenic MCL RAA at 11 ppb - CO is drafted. Well 12 has been used minimally to collect water quality sample and no way of flushing the line to waste. Water from 12 is piped directly to Well 19 for blending which will not work as Well 19 has arsenic which is too high to blend with. Looking into treatment option - planning to apply for grant.

05/05/17 (JSD): P84 planning project completed; construction funding application is in progress. 11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was amended to extend the project completion deadline to December 31, 2016. The project is expected to be completed by Dec. 31, 2016. 08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the environmental documents; the completion deadline is Sep. 30, 2016. 04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016. 10/05/15 (JSD): Development of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs have been received and waiting for review by DDW. Planning project completion deadline is 12/31/2015. 5/29/15 (JSD): No change from 2/13/15. P84 planning project in progress; a test well has been drilled recently; waiting for the final test well completion report.

4/17-planning project complete - complete construction application received and under review.

Estimated Const. FA to be issued w/in 3 months by DFA. 6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.

05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. During the second quarter of 2017, DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

5/4/17 Still pending the approval from the tribal council. **2/1/17** - David Wallis from RCAC spoke to the Tribal EPA Director, Noah Ignacio on 1/24/17 and he is pending a response from the tribe to schedule a tribal council meeting this month, February 2017 to further discuss this project. **1/10/2017:** DE and LPA visited Tachi Palace on 12/2/16 and based on the review of the USEPA sanitary survey conducted on Tachi Palace and the visit, it appears that Central Union would be served water from a water system that is well operated, permitted and meets the Safe Drinking Water Act. DDW support this consolidation project. **10/31/16** Currently looking to see if consolidation with the Santa Rosa Rancheria is a potential long term solution for the school. A site assessment will be conducted by RCAC on 11/4/16 to further research this option and determine the extent of work required to consolidate. The SWRCB will also contact EPA to ensure the Rancheria has a regulated PWS that meets drinking water standards. **9/1/2016:** Central Union School is now in the queue to be assigned to a TA rep from CRWA and begin the planning stages for a permanent solution to their arsenic exceedance at the school. The LPA has been communicating with Elvira Reyes at SWRCB-DFA and indicating to her that the school will also need bottled water. They don't currently provide bottle water. The LPA will be attending the kick-off meeting at the school when scheduled. **7/29/2016:** AR request was submitted as indicated in previous update. Response by the state is currently pending. **4/12/16:** LPA conducted sanitary survey at the school. Delivered compliance order with RTC date of 7/2019. LPA will submit AR request to initiate funding application for bottled water and planning grant to assist the school achieve compliance by the proposed RTC date. **3/10/2016:** LPA is scheduled for a sanitary survey on 3/24/2016, by which they will deliver the revised compliance order with a RTC date of 3/2019. **12/1/2015-**Will conduct joint inspection with SRWCB in January 2015 to discuss RTC plan for the system. A revised compliance order will be issued at that time. Yes, the RAA for this system fluctuates in violating the MCL in some quarters and falling below it in others.

5/4/17 - No status change from previous update. **2/1/17** - No status change from previous update. **10/31/16** - No status change from previous update. **7/29/2016** - LPA will mail correspondence to request update of POU research and installation. **12/1/2015-**Issued revised compliance order under the advice of SRWCB. Operator will investigate installation of POU-RO.

5/4/17 - No status change from previous update. **2/1/17** - No status change from previous update. **10/31/16** No status change from previous update. **7/29/2016** - Installation of POU-RO units is not yet complete. **4/22/16:** No status change from previous update. **12/1/2015-**A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.

5/4/17 Baker commodities is expected to relocate in late 2018 and be operational at their new site in early 2019. LPA has requested plans for their domestic supply, and in addition, they will also research the possibility to connect their domestic supply with the City of Hanford. **2/1/17** - No status change from previous update. **1/10/2017:**water system is still at the same location so they remain non-compliant. They assured the LPA that they will move, but it is likely that they will remain at the site for the rest of 2017. Bottle water is provided to the employees.**10/31/16** No status change from previous update. **7/29/2016:** No status change from previous update. **4/22/16:** No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO will be issued to include the drilling of a new well as their RTC solution.

5/17-construction bid opening is 5/24/17 and then proceed with awarding the contract. Hopefully approval in June to award in June. 12/16-SWRCB meeting disussed project on 12/8 and FA should be following quickly in first Qtr. 2017. 2/8/2016-the RTC date will be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlines at this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. received grant funds from USDA for \$2 million additional money for construction. Environmental issues developed and identified by DFA ERU which will hold up the FA approx. 6 months.

4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasable for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016-** Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Lancaster Park MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents.

10/6/2016- Spoke with Fernando Rosas (manager). Fernando stated that Tony has been in contact with Cindy Cook regarding funding and treatment options. Fernando stated they are waiting for a list of approved treatment options. Once they obtain this list they will review it implement treatment.

6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2015:** New ownership as of 03/2015. The operator working with Cindy Cook, SRF Program Coordinator, for completing TMF. AR has been extended to 12/31/2015 at the request of Cindy Cook. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer from State Water Resources Control Board, to initiate the process.

4/20/17-Debbie Farrow (operator) indicated that they are working with RCAC on income survey, they are in contact with Mr. Doug Craver from AdEdgeTec for treatment system, and working with State on Prop 1 funding. currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated that they installed flow meters, working with State on their funding, hiring engineers for further investigation to determine an appropriate equipment for their water system. **10/7/16-** Received an email from Sandra Miloszar (President) who stated that they are in the same position. Mettler Valley Mutual submitted information to a contractor to design a filtration system and are waiting at this point. Sandra stated that she will email the name of the contractor once she is back in town. 10/8/16- Contractor information: Douglas Craver, Western Regional Sales Manager, AdEdge Water Technologies, LLC (480) 243-1824. 6/30/2016: Mettler Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA) and an Engineer from NV5 for grant process. In June, 2015, the water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial stages. The water system is working with AdEdge Technology regarding different arsenic removal treatment systems. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board. **2015:** Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board.

4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devices is expensive and not feasible for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016-** Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. The Village MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board. **2015:** Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board.

4/19/17- spoke with Mr. Charles Norris, who stated that they received funding and will follow all steps and due dates on the funding agreement. They don't provide bottled water. 12/6/16- There are no new updates to report on this system. Mitchell's Avenue MHP is still waiting for State funding. **10/4/2016-** Received an email from Charles Norris. See attachment. **6/30/2016:** On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. **2015:** SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage.

4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasible for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016-** Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2/22/2016:** On January 15th, the LPA had a conference call with Kurt Souza and Eugene Leung to discuss the treatment options and consolidation possibilities for the system. The LPA is in the process to have a conference call with Laurence with DFA (per Kurt's suggestion) to discuss funding for treatment. 2015: No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

Referred to EPA -- EPA issued NOV on 10/17/2016. 7/25/2016: No status change from previous update. **6/13/2016:** Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopefully to lower arsenic concentrations. Well 7 is not permitted yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. **April 18, 2016:** Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. **January 11, 2016:** Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the fourth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. **9/14/2015:** the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company plans to drill two new wells to replace Wells 1 and 3. It is hoped that the two new wells can tap into water with low concentrations of arsenic.

5/04/2017 Source continues to be offline. Water system is still looking to connect to MD#10 water system. **2/6/2017:** Liberty high is not providing bottled water as the well is offline, therefore their current water is potable and not exceeding any chemical constituents. **10/31/2016 No status change from previous update 9/13/2016:** after discussion with DE and EPA, we will be RTCing this system after we get the date when the system physically removed the source from the distribution system. **9/8/2016:** Liberty High School has 2 sources. The North Well (LPA source 2000150-001) and the West Well (LPA source 2000150-002). The water system is utilizing the North Well to supply the water system since that source does not exceed the arsenic MCL. **8/3/2016** Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.

5/01/2017 All comments are per the water system operator: The review period for the Environmental Impact Report ended Friday April 30, 2017. There were no objections in the EIR, and the project is going to the "Board" for the approval. The Forest Service (FS) has not provided their comments so that the project can continue with the construction plans. Multiple attempts have been made to reach out of FS, but system has not received any response. Without FS approval, the project cannot proceed. **1/3/2016-** Water system is waiting for the Environmental Impact Report to be released in order to proceed with the consolidation project. System has requested assistance to complete their application for construction. They have a project under 2000506-001C (Pin No. 36233). To date they have only submitted the general package. **10/31/2016** No status change from previous update. **8/2/2016** No status change from previous update. **4/28/2016** No status change from previous update. **1/15/2016** Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.

5/01/2017 No status change from previous update **10/31/2016** No status change from previous update **8/02/2016** There has been no update from them. **4/28/2016** Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.

05/04/2017 No status change from previous update **12/8/16-** County is supposed to submit a construction app by 3/1/17 and agreement would be expected to be issued by 1/1/18. **10/31/2016** No status change from previous update **8/02/2016** Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. **4/28/2016** 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. **1/15/2016** 1st quarter under 10 ug/L since 2009. **12/8/2015**-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.

05/04/2017 No status change from previous update **10/31/2016** No status change from previous update **8/02/2016** No Updates. **4/25/2016** Application completed for funding; standing by for Project manager contact and Post submissions.

5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine eligibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 **1/3/2017**-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. **10/31/2016** No status change from previous update **9/8/2016**: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. **8/02/2016** No status change from previous update. **4/28/2016** No status change from previous update. **3/10/2016**: Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. **12/8/2015**-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.

5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine eligibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 **1/3/2017**-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. **10/31/2016** No status change from previous update **9/8/2016**: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. **8/02/2016** No status change from previous update. **4/28/2016** No status change from previous update

05/04/2017 The State did not approve the funding and requested additional information for the Districts for bottled water funding **1/3/2017**-Water system submitted FFAST application in July 2016 for a new well and tank. System is waiting for feedback on the application. **10/31/2016** No status change from previous update **9/8/2016**: The FFAST application was submitted 2Q2016. **8/02/2016** No Status Change from previous update. **4/28/2016** No status change from previous update.

05/04/2017 No status change from previous update **1/3/2016**-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 12/8/16-Planning will complete 12/31/17 and county will submit construction app. **9/13/2016**: Per the DE, the previous funding agreement terms expired and this is why it took so long to get a new planning FA executed (\$232K, planning to be completed by 12/13/2017). A test well has been drilled and the system is a part of a regional planning project. Installation of treatment and the construction of a consolidation pipeline are still needed for the construction phase of the project, which is expected to start in 2018. **9/8/2016**: As of 8/8/2016 arsenic single sample results are 13 UG/L. 18 months of additional planning is being requested because the proposed treatments are not acceptable as permanent treatment. Alternative treatments are being considered. **8/2/2016** No status change from previous update. **4/28/2016** No status change from previous update. **12/8/2015**-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.

5/11/2017: the school is going forward with the application for securing funding to install bottled water filling stations as an interim solution. The school provided a copy of the Resolution that needs to be passed by the Chawanakee School Board in order to complete the Interim Water Supply Application for the installation of water bottle filling stations on the North Fork Elementary and Mountain Oak School campuses to the District Engineer. **5/1/2017** North Fork Union Elementary School is pursuing CAA funds to fully implement a program to provide an alternate source of supply for drinking water **2/6/2017**: North Fork Union school is not providing any bottle water service. **1/3/2016**-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. **10/31/2016** No status change from previous update **9/8/2016**: Proposed treatments have been deemed not acceptable as permanent solution, as a result alternative treatments are being considered for the consolidation project. The water system is looking for acceptable treatment options that would qualify for funding. **8/3/2016**: There has been no updates on the water system. **6/29/2016**: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. **4/28/2016** No status change from previous update. **3/10/2016**: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal. **12/8/2015**-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system

<p>05/04/2017 Water system contracted an engineer to assist with treatment options for Arsenic.</p> <p>10/31/2016 No status change from previous update 9/8/2016: You are correct, this compliance order is a duplicate that was issued when the 3rd well exceeded the RAA for arsenic. The correct comply by date is 5/3/2019. I will amend the compliance order to include all 3 sources that exceed the arsenic MCL. Wendy has corrected the master spreadsheet. The water system has corresponded back to Madera County indicating they will comply with the directives of the compliance order. They are currently looking at POU as a possible treatment. 8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. 4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER ISSUED FOR WELL3. 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15</p>
<p>5/4/2017 NEW Compliance Order issued and sent to water system 4/26/2017</p>
<p>5/4/2017 The state has deemed the application submittal requirements as complete and is working with County Counsel and their contracts unit to approve the Funding Agreement requirements for the project. 2/3/2017 The State did not approve funding request for bottled water funding and requested additional information from the water system. 8/2/2016 No status change from previous update 4/28/2016 No status change from previous update</p>
<p>5/4/2017 System is waiting for the consolidation project to move forward 8/2/2016 Awaiting for results. 4/28/2016 No status change from previous update.</p>
<p>5/4/2017 Revising the compliance order to update the comply by dates. 8/3/2016 2016 4th consecutive Q out of compliance. 4/28/2016 3rd consecutive Q out of compliance. 01/15/2016 Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.</p>
<p>1/24/2017: Project going out to bid so that the construction activities can commence.12/8/2016 - working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the next couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to bid but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project completed within the allocated budget.</p>
<p>12/8/2016 - Applicant is working bidding out the project. Updated 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.</p>
<p>Updated 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.</p>

5/23/17 - no 1Q2017 samples submitted. 2/3/17 - a public notice was distributed for the 1Q2016 reporting period, violations are in the process of being entered in to SDWIS for the previous reporting periods. It is unknown if the public notices for the remaining 3 quarters in 2016 were distributed. 6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding coordinator and system is awaiting final funding package.

5/2/17-System has gone out to bid with 5 companies interested, however the FA wants a 90 day pilot test and it may not be sufficient data to select a vendor, FA may be revised to exclude this condition. 1/19/17-Construction end estimated Apr 1, 2018; system is investigating with elementary school whether bottled water should be provided.

12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 - FFAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. **1/29/16** - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FFAST application in Feb 2016. **10/2/15** - DO is reviewing preliminary engineering report requested by compliance order. Bridgeport planning to submit FFAST application in Nov 2015

5/5/2017-wants to insall POU -6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge issue

5/5/2017-had issue after major February storm- March samples good. If May ok, BWO will be lifted. 1/31/2017-treatment plant under 10 ppb since July 2016- changes in coagulant feed and backwash seem to be successful. 5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015-treatment plant not working to drinking water standards.- was working for a few months, but started failing again.

5/5/17-wants to install POU-will start process now that Monterey County will consider approving- 6/27/2016: They want POE, which is not allowed for compliance purposes by our local ordinance. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the criteria. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment

1/31/2017- Updated enforcement was issued. System has new superindendent who is moving forward with treatment system and who will start communication with Grange. 6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completted. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money. 11/3/2015-engineered plans for full scale treatment plant completed. 6/1/2015-Pilot test completed and approved by state. Currently working on engineered plans for full scale treatment plant

5/5/2017-wants to move forward with POU. 6/27/2016: blending is no longer viable option since futher testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.

5/5/2017-still going through start-up-had to replace a valve.1/31/2017-treatment installed and start-up began in Jan 2017. 6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.

6/27/2016: proposing POE's and system would fund.

6/27/2016: plan is delinquest so enforcement is pending.

6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is:

- July 2016- determine preferred alternative – consolidation or treatment.
- Jan 2018-develop plans
- June 2018-implement compliance option

12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.

6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and prefered option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.

5/1/2017 - Final pilot study results indicated the iron is colloidal in nature and the engineer proposed a waiver for complying with the iron SMCL. Plumas Eureka CSD and the engineer requested a meeting the week of 5/1/2017 to discuss the potential for the waiver or additional treatment requirements. Discussions are continuing with the county to alter zoning of a potential treatment plant site. **3/1/2017** - Plumas Eureka CSD found during the pilot study that arsenic can be removed to below the MCL by coagulation/filtration; however, the iron concentration remained over the secondary limits. Redding DDW authorized additional bench-scale testing to refine the treatment design. The owners of the intended property has not granted expansion of the site, but has offered a separate property to house the treatment plant. PECSO has submitted a schedule for completion of the design for November 2017, and both DFA and DDW representatives have approved the schedule. **11/1/2016** - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is currently under DDW review. The arsenic treatment pilot study protocol was reviewed and approved on 9/26/2016. The pilot study was started on 11/1/2016. The pilot apparatus was inspected by DDW on 11/4/2016. The planning project, although slightly delayed because the first pilot contractor pulled out of the project, is on a suitable schedule for compliance. **8/1/2016** - Plumas-Eureka CSD held a conference call with representatives from DFA and DDW on July 13, 2016. The discussion included a list of requested revisions to their SRF planning loan application that eliminated the intertie alternative and provided for appropriate CEQA documentation. The new consultant, FarrWest Engineering (Reno), was hired on July 13, 2016 to provide an alternatives analysis and PER to return to compliance with the arsenic MCL. DDW is revising a new compliance order to reflect a new schedule for deliverables because of the time needed to process the SRF loan application, but the final cease and desist date of November 2017 has not been revised.

4/18/2016 - Met with the District board three times during the months from October 2015 to February 2016 to discuss the inadequate proposal and timeline for compliance. The submitted PERs did not describe adequate alternative analyses that included an intertie with a local community and the issues that may have been important to the proposed project of arsenic treatment, such as easements and rights-of-way.

9/22/15 - Lassen District Staff met with system and consultant. Some of pilot test data did not look like it applied to the system well. Looks like they won't meet 11/1/16 deadline. The system has submitted a proposal for additional piloting but it would not be completed until March of 2016. Preliminary estimate for a treatment plant is \$3M. In its evaluation of alternatives the system did not do a thorough evaluation of consolidation. A nearby (~ 1 mile) privately owned water system, Graeagle Water Company) with supply that meets standard that could be used to blend with high arsenic water. Reevaluation of.

4/26/2017: State Water Board received preliminary engineering report from St. Anthony's on 3/31/17 to remedy arsenic MCL. State is reviewing. 1/12/17: No status change from previous update. 4/18/16: No status change from previous update. 11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 10/25/16: Please see notes on funding and planning section.**7/21/16:** Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD). **6/5/2015**-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding.

4/26/17: No status change from previous update. Deadline of 4/1/17 to install treatment has passed.
1/12/17: No status change from previous update. 10/25/16: Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17. Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.

4/26/17: CVWD took over the consolidation application from CRWA. Funding status unknown.
1/12/17: No status change from previous update. 10/25/16: FAAST application has been submitted. Still needs to be reviewed by State. **7/21/16:** Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FAAST application to consolidate with CVWD.

5/1/17- No Changes 1/19/17: water system has contacted both contractors about treatment options and also larger utility for connection estimate. 6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued compliance order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible.

5/1/17- RAA is under the MCL. Will continue on quarterly monitoring. 12/29/2016-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling.

5/1/17- no updates. 1/19/17: water system is currently awaiting a connection estimate and dates from larger utility. 9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting on the county to provide them with a contract for the service connection. **6/9/2016:** Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. **11/30/2015**-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on **4/14/2016** in regards to connecting to a larger water system.

5/1/17- water system is working with engineer to determine the issues of their current treatment plant. 1/18/17: Water system submitted pilot study from Engineer. LPA is working with DDW staff for Technical Review and comments. 6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016

5/1/17- water system drilled new well and screened off aquifers to get lowest arsenic. system is currently running bench top tests. 1/19/17: water system is currently screening aquifers at new well to determine arsenic levels. 6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and conduct a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16

5/1/17- water system connection was pushed back to July 2017 due to flooding. 1/19/17: water system is anticipated to connect to larger utility at the end of February 2017. 12/7/2016: Water system installed transmission line and anticipate to install lateral lines and connect individual unit by Jan 2017. 6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will begin in fall 2016.

5/1/17- new well is placed online. 3 calendar quarters have been tested since it was put online. ARA over the last 3 quarters is 13 ppb. 1/19/17: Water system has placed new well online. Last 2 quarter samples are 13 ug/L. 6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online.

5/1/2017 - WS is evaluating alternatives

5/4/17- FA incoming target June 2017 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without fine. 6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation without a fine.

2/1/2017 - No further updates has been received, LPA is working on issuing a citation without penalty. 6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetrattech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 6/2015-RTC depends on funding availability.

5/4/17- system is in the process of installing treatment system 2/1/2017- WS is in process of obtaining building and safety permit. 6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. 11/2/2015-Treatment unit plans were submitted to EHS for review.

5/4/17- EPA approved an extension 2/1/17: WS submitted TMF Documents in December 2016. 6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in negotiations with the county. Fluoride and Uranium were also added as constitutes that were above the CA MCLs and were included as information only sinc the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FFAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds.. 6/2015-RTC depends on funding availability

5/4/17 - LPA is working on issuing a Citation 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without a fine. 12/29/2016: Knoll's intent to comply letter was received in January 2015 in response to amended CO dated 11/14/14. Knoll didn't send any update since January 2015. A citation was issued on 7/10/15. District Engineer will be assisting LPA with escalated EA. 10/31/2016- Spoke with owner as always she was very eager to comply and take adequate steps needed to move situation along but there is no follow through on her part and remains unresponsive when trying to find out what the status is. 9/16/16 - A viable plan has not been submitted at this time, we are working with the PWS. 6/24/2016: Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. 5/9/2016-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 12/1/2015-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine

5/4/17 - WS submitted non approved treatment system plan, plan rejected 2/1/2017: WS plans to install additional POE systems to cover entire campground. 12/29/2016: RAA for RO Effluent = 1.975 µg/L, the System is planning on expanding their RO treatment system for the entire facility. Currently, the treated water is for the coffee shop and dining hall. 9/16/16 - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install." 6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO

01/25/2017 - Per Mark Magtoto of DFA (on 1/18/17) , the POU agreement is being reviewed by Daman Badyal and will be sent by the DFA analyst to Andrea Sissons of Warner School when ready. Per Andrea Sissons of Warner School (on 1/18/17) the signed funding agreement and attorney letter for the long term solution were to be forwarded to Brenda Pauli of DFA. 11/4/16 - Agreement No. D16-02007 was issued on 9/28/16 to Warner School from DFA for the permanent solution and included the transmittal Letter, Funding Agreement/Exhibits, signature pages and Draft copy of the General Counsel Legal Opinion Letter. The School Board approved the package and currently the legal general opinion form is being completed by School attorneys. The Clean-up & Abatement Fund agreement is being reviewed by DFA analyst. 6/15/2016 - Application for Clean-up and Abatement funds for interim solution was submitted in May 2016. Mark Magtoto of DFA indicated the application would not be considered since the engineering design from NV5 included a POE for the cafeteria building and not a POU as used in other schools with an Arsenic exceedance. A conference call between NV5, CRWA technical assistance provider, Mark Magtoto of DFA, LPA, Certified water operator, Warner School representative and DE happened in 6/2016 and addressed how to move forward. Engineer NV5 was to investigate the POU used at another school in the State and report back to the group. All documents have been submitted to Brenda Pauli of DFA to complete the application for funding for the long term solution. Application is under review and will take several months per Brenda Pali. 11/20/2015-The LPA had a conference call with Warner School today. Kyle, Brenda, Sean, Connie, Noel and the school were present. There are two items missing from the application to make it complete:

- Authorizing Resolution
- Schedule of System Obligations

The school board meets next on December 8th, at which time these items can be addressed. In the meantime the school will complete a Prop 84 application to request funds for bottled drinking water for staff/kids. The LPA is planning on visiting the site while the students are on winter break. At that time, or shortly after their visit, they will issue a revised Compliance Order that meets the approved State requirements. They will work with the DE or DDW staff to ensure that it meets all of the criteria needed to be a formal EA.

6/2015-The water system has two separate distribution systems. Well 3 is located east of Highway 79 and serves a high school, elementary school, bus maintenance building, office and residence. Well 4 and 5 are located west of Highway 79 and serve a resource center, concession stand, ball fields and continuing education classrooms. 04/15/2016 Revised Citation issued 02/10/2016 School is seeking Clean Up and

1/25/17 - Arsenic reduction plan is due to the LPA by 3/1/17 and will likely identify blending as the long term solution. LB Twin Lakes Resort has a total of 3 approved wells, 2 of which have been in stand-by mode for the past 4 years. Water quality results from Well 1 is currently being analyzed to determine if blending is an option. Well 7 is the source which exceeds the Arsenic standard.

4/28/2017: No status change from previous update. 6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB Funds.

11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. LPAs do not write new compliance orders with new RTC dates this is a funded state project. 11/2/2015- Julie Martinez of Cal Rural Water is working with City of Stockton for funding agreement to make a connection to MHP. Engineered Plans approved by County and City in March 2015. City to file for funding agreement w/ state in 60 days.

4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with CRWA for making a connection to the school . 3/31/15 -Sent emails to School, Engineer, City PW and State for update on progress to connect to city. No one at City or State knows where this funding project is at. 3/21/14-applying for LaFCO out of service area connection.

4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project. Yes, bulk hauled water is provided by Aero Pure Water Company. The test well was drilled and destroyed on 10/28/2015. 1/11/16 Julie Martinez of CRWA is continuing to work with the water system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton. 6/1/2015-System lacks money. Public Notification. 11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me. Silvia gave permission to contact her lab and Quality Service. Inc. for additional information. A scheduled site visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton.

4/28/2017: No status change from previous update. 6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016. 3/1/2015--Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new separate drinking water distribution system from a new source that meets arsenic standards. 2/1/15 received plans to separate industrial water use from potable use and MDD study. Plan approved for use of a new source and distribution installation. System to be in compliance by 6/1/2015.

2/17/17 - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review. 2/17 - Bids in, board meeting tonight to weigh POU options, proposal to be drafted after vote. 10/31/16 - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be included as part of proposal 5/4/2016-DE received a call from a water system representative saying they are ready to move forward with funding and treatment. 1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial 12/1/2015-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country Hills and then perhaps they can all have a treatment plant installed. Very political. 6/2015-Out to bid for POU. 2/17/17 - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review.

2/28/17 TMF ASSESMENT FORM COMPLETED BY SYSTEM 1/10/17 - REVIEW BY LPA, DE AND FUNDING MANAGER UNDERWAY. 10/31/16 - Construction Funding Application in 5/4/2016-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. 12/1/2015-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in funding world as far as the LPA knows. 6/2015-In pilot test with treatment system.

5/1/2017: System submitted quarterly progress report. Did not meet May 1st deadline for completing design of treatment system in accordance with corrective action plan. System cited winter flooding impacts and consultant delays in selecting appropriate filter as reasons for not meeting design deadline.

1/13/2017: An acceptable corrective action plan received October 10, 2016. Next plan milestones: 2/1/2017 to select treatment vendor and media, 5/1/2017 to complete treatment design, installation completed by 1/1/2018. Proposed schedule is consistent with the March 2015 order requiring RTC by 4/1/2018. **9/2/2016:** Letter stating we did not receive a corrective action plan was sent 7/19/2016. Next action will be: either we receive a viable plan or take further enforcement action 10/10/2016. POU not feasible. Ion exchange treatment is the most likely outcome. Enforcement action set 4/10/2018 RTC deadline. System is a resort RV park and mobile home park combination. They may also choose to limit occupancy to achieve TNC classification. **9/22/2015 -** System has decided to use POU's for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance.

6/26/2015 The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head ion exchange units as well as the cost of under the sink POU treatment devices at the ten or so permanent residences and the cost of routine monitoring to determine compliance.

5/2/17; POU Permit app nearly complete, pilot study in progress, site visit scheduled for 5/17/2017, permit should be issued by end of Q2 or early Q3

1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.

10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.

7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.

6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. **4/20/16-** The system continues to work on the permit checklist items and follow the directives of the CO. **1/11/2016 -** Sent a permit checklist for POU and reactivate Well 01 on 11/2/15. System requested extension to 6/1/16 to submit the items on the permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.

9/22/15 - System in process of evaluating alternatives (POU).

6/30/15 - Compliance Order issued on 6/3/2015. System is starting the process to evaluate a solution. Issue either a permit or CO. Review proposed POU/POE regs

5/2/17; POU Permit app nearly complete pilot study in progress, site visit completed, permit should be issued by end of Q2 or early Q3

1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.

10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.

7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.

6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. **4/20/16-** The system continues to work on the permit checklist items and follow the directives of the CO. **1/11/2016 -** Sent a permit checklist for POU treatment on 10/30/15. System requested an extension to 4/1/16 to submit the items on permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.

9/22/15 - System is evaluating how to implement a POU project.

6/30/2015 - Compliance order issued 5/29/2015.

5/23/17 - No change. 1/13/17 - Kickoff call being schedule for recently approved assistance request.

11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015-***Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

5/23/17 - No Change waiting for Keyes consolidation. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015-*** Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

5/23/17 - City of Ceres continues to reject the water system proposal for consolidation. Michell Fredericks with DFA will be scheduling a meeting for all parties in the near future. 1/13/17 - After rejecting the request for consolidation, the city of Ceres offered to review the water system's engineering report for the request to consolidate. The city commented that the water system had not considered POU treatment as an option. The water system has been advised of applicable code and directed to provide a proposal to the LPA for review. **6/16/16 -** On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. **4/22/16 -** Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. **2/26/2016:** Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. **2015:** Formal compliance plan has not been submitted to this department. Compliance order will be revised based on definitive guidance. Awaiting response.

1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015-*** Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

5/23/14 - Owner has been advised that a new compliance order will be issued as the system waits for consolidation. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015-*** Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

5/23/17 - No change, owner is not responding to requests regarding her distribution operator license. 1/13/17 - Kickoff call being schedule for recently approved assistance request. **11/24/2015-**Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015-*** Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

5/23/17 - No change. 1/13/16 - A testhole for a new source was drilled in 4th Qtr 2016. Initial water quality testing indicates that there are no viable aquifers. The system is now consulting with their distribution operator and engineer for the next plan. 6/16/16 - The source is now showing elevated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondence on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondence. 4/22/16 - No new progress. 11/2/2015-*Requested guidance from Waterboards on RTC for water systems with RAA below, but near MCL.

5/23/17 - Water system has received permits from the City of Ceres to connect, but does not have funding for the project. The water system has requested a 6 month extension to obtain funding and consolidate. The extension will be given. 1/13/17 - Water system has completed financial of their privately funded consolidation efforts. Permits will be applied for at the beginning of 2017 and the expected completion date is April 2017. 4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time. 2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.

5/23/17 - No change to the water systems status. 1/13/17 - Water system plans to privately fund a tie-in to the Keyes WS consolidation for (Faith Home/Green Run/Countryside/Mobile Plaza). 4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.

5/23/17 - Arsenic treatment Plant Technical report revised and system has purchased equipment for installation. 1/13/17 - No Change. 4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. 1/19/16 - Office Hearing conducted on 1/19/16 for this water system. A new compliance order is being issued to the water system. 11/24/2015-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water system. 11/2/2015-Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.

04/25/17 - The City of Hughson's Funding Agreement No. D16-02057 was executed on April 25, 2017.
12/8/16- FA will be issued by 1/1/17, Consolidation project no longer included but agreement will be issued separately. **4/18/2016**-No status change from previous update. DFA Project Officer - Joel Greathouse
9/22/15 - Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to issue but don't have ERU clearance. The City needs to do more environmental work. Two projects under one funding agreement.
7/1/2015 - Project is having a consolidation component added. Two LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the City of Hughson. The City has been very responsive to this addition. DFA is working on funding agreement for consolidation to combine with funding agreement for Hughson to construct two new wells and an Arsenic treatment plant.

5/1/2017-Working with DFA, funding agreement executed **4/18/2016**-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016.
9/22/15 - ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations.
7/1/2015 - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes CSD. The District has been very responsive to this addition. DFA is working to fund this overall project as a regional consolidation to enable sufficient grant funding to be made available to pay for this project.

5/8/2017 - Not much progress since the January update. The WS was warned of future enforcement if they didn't continue to make progress towards compliance. A conference date has been set for today's date to talk about how to proceed. **1/17/2017** - Water system is still working towards meeting compliance order directives by 2018. They are looking to extend directive deadlines pertaining to funding application submittal and funding acquisition. State will most likely approve extension request because the system is taking action toward compliance. **11/7/2016** - Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and manganese drinking water standards by 12/31/2018. DDW set up bi-weekly meetings with the county to discuss progress as well as obstacles that would prevent the system from meeting all requirements. **8/16/2016** - A review of the FFAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unknown as to whether Golden State Water Services will purchase the water system. **4/20/2016** - Project will potentially be slowed up a little bit as Golden State Water Services is looking to purchase the Robbins water system. Two funding applications are in the works right now to first install meters, then to construct the arsenic treatment plant (along with 100% design plans and specs). **1/22/2016** - planning study is complete, but final design will be completed under a construction grant. **9/22/2015** - Preparing an application for water meters as well as project. Met with County in July on meter project. Construction application will be submitted once planning project is closed out. Will be a C/F treatment plant

5/9/2017 - Construction funding processing has been delayed, due to "per connection" grant cap issues as well as the local tribe getting involved with this project. Best guess for FA execution is September or October according to the DFA. **1/17/2017** - Full FA application was submitted in December 2016 - under DFA review. **11/7/2016** - FFAST application documents are still in the process of being completed. **8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FFAST application for construction funding. **6/9/2016** - A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated time to formally complete the planning study is estimated to be 4Q16. **4/20/2016** - Water bearing zone has been selected from test well results, but selected zone will be redrilled (as of 4/21/2016) and samples retaken due to inconclusive secondary constituent results. **1/21/2016** - Drilling contractor has been selected. Test well drilling and sampling is to take place within the last two weeks of January.

5/9/2017 - There has been no word from the City of Yuba City as to whether they have drafted preliminary design plans for the DFA's technical review. The DFA is reaching out to the City again to see where they are at with Plans and Specifications. **1/17/2017** - Construction Application is still under review by the DFA. **8/16/2016** - For this quarter CRWA just received completed CEQA documentation from the City of Yuba City in an effort to help complete the FFAST application for construction funding. The water system is still on bottled water. **4/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. **1/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. The City of Yuba City is seeking to complete required CEQA documentation as this is needed in order to complete the construction application for funding. CEQA documentation is anticipated to be complete by spring of 2016.

12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.

12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.

5/8/2017 - The ERU is waiting for an approval/acceptance letter from the NMFS in order to give environmental clearance. The EPA had to help convince the NMFS that the State Water Board is recognized as a Federal Lead Agency. **1/17/2017** - Waiting on DFA to review letter from Fish & Wildlife; still approximately 2 months away from executing a FA. **11/7/2016** - DFA received service agreements and financial package from WS. Technical and financial has been signed off. The Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once positive confirmation is received from USFWS the DFA will draft the funding agreement. **8/16/2016** - Planning Project has been completed and FFAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Package (by Jim Lowden with LMCSD). **4/20/2016** - A required CEQA study (Initial Study/Mitigated Negative Declaration) has been completed by Coleman Engineering and Enercon Services, Inc. for this project. Coleman engineering has submitted a FFAST application for the construction phases (Phase 1 & 2) of this project. P&S for both phases have been approved by the District Office. **1/21/2016** - Plans and specifications have been approved for the new well. Due to the State ERU taking exception to the recorded NOE for the new well, the construction application process cannot proceed until recently submitted CEQA documentation is approved by the ERU.

5/1/2017 - Water system is completing installation of third (of three) POU/POE devices. Water system has submitted draft treatment strategy. **1/13/17** - Water system is still moving forward with POU/POE. Install should begin 2Q 2017. **10/26/16** - Water system is moving forward selecting POU/POE. **8/1/16** - Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan including operation. **4/27/16** - Working with water system on timeline to begin construction. Water system bringing in consultant/operator. **1/11/16** - CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and costs. **9/21/2015** - CAP identifies POU/POE as the preferred alternative. CO issued Q1 2015.

5/17-FA has been executed - issuing notice to proceed to contractor for second well. 6/16. 1 well drilled with USDA funds. Construction planned for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.

5/17-Env. clearance 2/17 and waiting financial clearance - need updated audited 2016 financials - anticipated FA in December 2017. 1/17-Prop. 218 passed for the O&M costs for the arsenic treatment plant. 12/12/2016- Construction application is being processed. Recently passed Prop 218. 6/16 - Planning finished, Plans and specs approved.

5/4/2017: Connection of Well 02 to water system pending final construction. Water system is to submit permit amendment application and blending technical report, specifications and initial water sampling results for Well 02 for review and approval prior to connection to the water system. Required documents to be submitted by 5/19/2017. 2/28/17: Connection of Well 02 to distribution system postponed due to weather. Water system may request extension to CAP connection deadline of 4/30/2017. Water system is undergoing permit amendment process. Water quality results to be submitted for Well 02. 11/4/16: Corrective Action Plan submitted 9/2/16 in response to Compliance Order CC0001190. Well 02 was installed 9/16/16 pending final inspection; blending proposal to be submitted to YCEH by 11/30/16. 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016. 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted, a new compliance order will be issued by the end of May 2016.

5/4/2017: The water sytem is still operating on by-pass mode of the treatment system, Well 02 current RAA is in compliance with Arsenic MCL. System operator may propose partial treatment and blending if the RAA for Well 02 goes above the arsenic MCL. The water system will apply for permit amendment for addition of new well and possible treatment. 2/28/17: No status change from previous update. 2/1/2017: The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at 9.1 mg/L. 12/22/2016: The Yolo Fliers Club treatment system has not yet been RTC. Since the installation of treatment earlier this year, Well 01 failed and Well 02 was installed. The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at .0091 mg/L. 8/8/16: Source for water system has failed to supply adequate domestic water supply. A new well was drilled in July 2016. Initial water testing will determine if Arsenic removal treatment is still necessary. The department will hold a meeting with the operator and owner of water system to discuss ~~domestic supply, new source testing and old well abandonment (August 2016)~~. 2/10/2016: Installed

5/4/2017: Water system is operating on full treatment mode with no blending. No sample results recieved arsenic monitoring during 1Q2017, M&R citaiton issued to water system on 4/24/17. 2/28/2017: Permit Amendment issued 2/16/17. RTC pending based on RAA of treated water. 2/1/2017: Treatment was installed in September 2016. Water system is blending raw water with treated water to meet water demand for facility. Water analyses post treatment for 3Q2016 and 4Q2016 show levels < 50% MCL. Final blended water levels of Arsenic are not below the MCL. The water system is currently under public notification and has three POU devices which are installed on a temporary basis for MCL compliance. Sampling post POU's show levels of arsenic < 50% MCL. 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water sytem submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 8/8/2016: Water system requested a 60 day extension for implementaion of the treatment plan for contracting and funding reasons. New deadline for treatment implementation is 8/31/2016. 4/18/2016-A letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 2/2016- Engineering report received with proposal to use activated alumina absorptive media. 12/7/2015-The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015-Temporary proposal approved for reverse osmosis POU treatment. 3/10/2015: System is not moving forward with directives that are in the last compliance order. We are asking EPA to go forward in doing enforcement.

EPA Comments

DFA: Please provide updates.

Please identify funding source.

Should this system receive a revised order to account for the new anticipated RTC date to keep the system on the path to compliance.

EPA is planning an on-site inspection with County and DDW.

What is the arsenic concentration of the blended water?
Is this system still having coliform issues?

What is the arsenic concentration of PW3? Can the PWS blend with wells 1&2 to meet MCL?

What are the milestones in the compliance order for submittal of the POU application and plans? What steps can be taken to compel additional action to meet the July 1, 2017 RTC date?

No current comment

Please clarify that PWS is proposing a second POU scenario? Also, consider a revised compliance order with defined milestones to keep this system on the path to compliance.

What milestones are required for this system to meet regarding their path to compliance?

DFA: Please provide updates relevant to FCSA32 as this system's compliance appears linked to that project.

DDW: Considering the state of the project, consider a revised compliance order with milestones and deadlines associated with the FCSA32/CCV consolidation project.

No current comment

No current comment

No current comment

This system should receive a revised order now that it has been excised from the Rosamond regional project. What is the milestone requirement for completing the planning project application?

DFA: How does closing the Prop 84 planning project affect the viability of completing the project? Or, has all the work been completed?

No current comment

RTC?

No current comment

No current comment

No current comment

When are the revised plans and specs due?

DFA: Please provide updates.

DDW: Please include all past updates to complete the story for this system.

Same as Hungry Gulch.

Please clarify if the funding application is now complete, or otherwise identify the cause of the delay (e.g. inaction by the system, or other process related delays on the part of the Board).

When are the revised plans and specs due?

DFA: Please include the dates and milestones for East Niles as compliance with this project is linked.

Did the PWS meet the planning deadline?

what is the deadline for the plans and specs?

Please clarify when the POU installation is expected to be completed. We are concerned that it may take over 2 years from June, 2017 to complete the installation and RTC this system.

what is the deadline for the plans and specs?

Please clarify when the POU installation is expected to be completed.

No current comment

When are the revised plans and specs due?

No current comment

No current comment

What is the time frame for decisions on blending and well work completion?
Can this system RTC ahead of schedule?

This system seems like it should be further along the path to compliance, and a revised compliance order that includes milestones and a final RTC date is advised.

What is the proposed solution? What is the deadline to submit a completed construction funding application?

No current comment

EPA would like to discuss the details of the revised compliance order during the quarterly call.

No current comment

This appears to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA.

This appears to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA.

Please clarify if the connection with City of Hanford is for the current location or a future location.

No current comment

EPA is in communication with DDW and LPA regarding this system.

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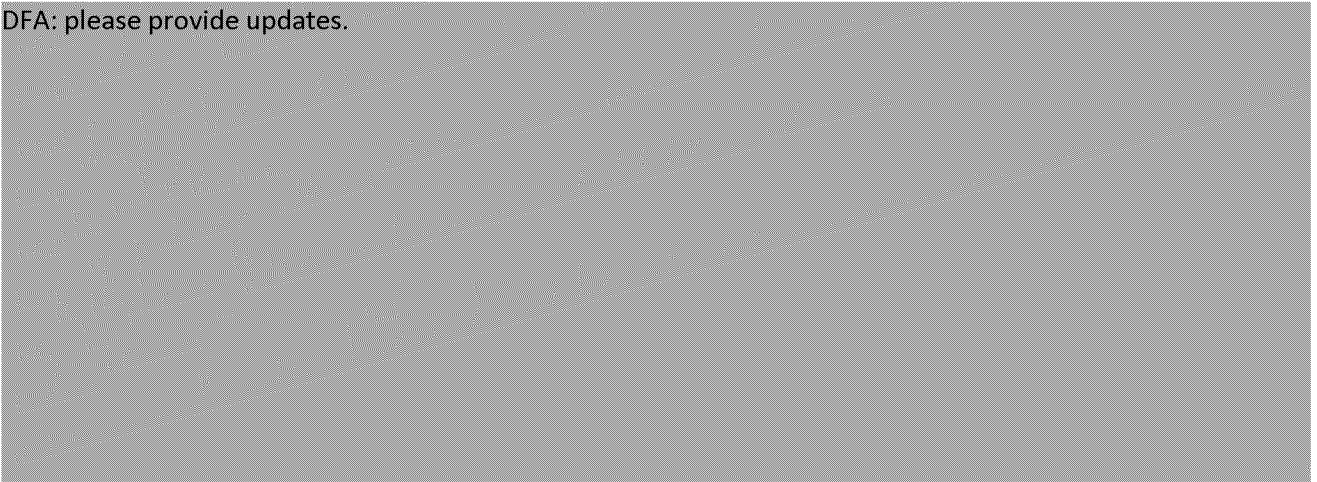
EPA is in communication with DDW and LPA regarding this system.

EPA is in communication with DDW and LPA regarding this system.

No current comment

No current comment

DFA: please provide updates.



The last meaningful update is over a year old. Recommend DDW oversight or referral to EPA.

Please clarify if the construction application has been submitted as was noted 6 months ago.

The last meaningful update is over a year old. Recommend DDW oversight or referral to EPA.

Please provide clarification on extent of distribution of bottled water.
DFA: Please provide an update

Please provide clarification on extent of distribution of bottled water.
DFA: Please provide an update

DFA: Please provide updates regarding new well and tank.

No current comment

Last update about MCL remedy is 18 months old. Please provide an update about the long-term solution.

Please identify next milestones for their path to compliance.

No current comment

Please identify the proposed solution.

Please clarify that the funding agreement is in regards to the construction funding application (12/5/2015) versus bottled water.

Is the system continuing to sample?

May 5, 2020, is an inappropriate RTC date for a system that has been out of compliance since 2009. What progress has been made towards returning the system to compliance? What is the proposed solution.

Please identify the proposed solution.

Is the project going out to bid January 2017 the same as the project that was bid April 2016, and September 2015? Has the construction funding agreement been extended or otherwise modified?

Please identify the proposed solution.

Were the December bids successful? Is the project underway?

Last update is 14 months old. Please provide a more current update.

Has the system submitted a compliance plan?

What is the proposed solution?

No current comment

What is the time frame for implementing the POU's?

RTC?

What is the time frame for POU implementation?
Please update proposed solution.

No current comment

Please update proposed solution. What is the time frame for POU implementation?

No current comment

Please provide a current update.

Consider referral to DDW or EPA.

Pleaes provide a current update.

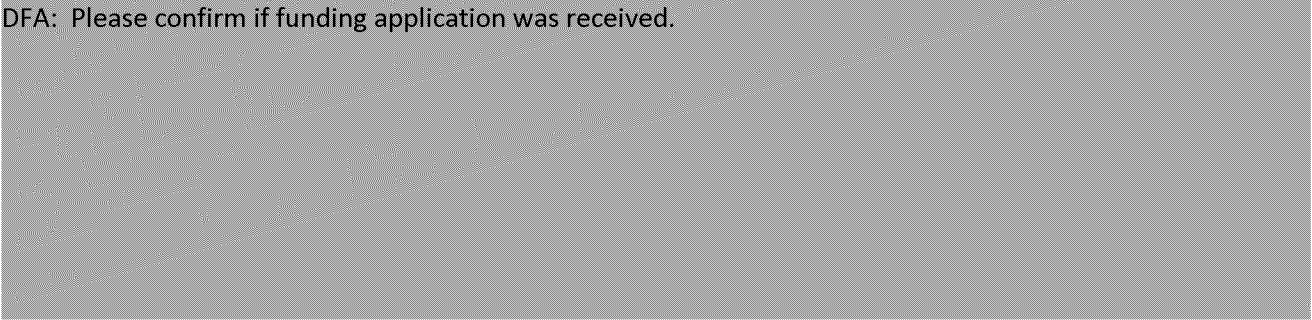
Pleaes provide a current update.

No current comment

No current comment

Recommend escalated enforcement.

DFA: Please confirm if funding application was received.



What is the proposed solution?

No current comment

what is the next milestone deadline?

No current comment

No current comment

No current comment

It seems like the arsenic concentrations in the water is 13ppb and the system will not RTC without treatment. Please identify next steps and issue a compliance order accordingly.

No current comment

DFA: Please confirm when planning FA has been issued.



DFA: Please provide updates.

DDW: The last meaningful update is a year old. What is the deadline for providing formal plans for proposed RO system?

No current comment

No current comment.

Consider referral to DDW or EPA. When will citation be issued?

What are the next steps on the path to compliance for this system?

Has there been additional progress for the POU program? Consider a revised compliance order with defined milestones to keep this system on the path to compliance.

Please provide a current update.

There have been no substantive updates in 12 months. Please provide a current update.

There have been no substantive updates in 16 months. Please provide a current update. Please include hauled water in the interim measures column (hauled water is provided according to email from Wendy 2/13/17).

There have been no substantive updates in 12 months. Please provide a current update. Is the proposed solution still consolidation with the City of Stockton? What are the next steps?

There have been no substantive updates in 12 months. Please provide a current update. Has a new order been issued as stated in the June 2016 update?

What is the current status of the POU proposal review?

DFA: Please provide an update.



When is the new deadline for submittal of treatment system design?

Consider issuing a revised compliance order with a new RTC date to keep system on the path to compliance.

Consider issuing a revised compliance order with a new RTC date to keep system on the path to compliance.

What are the next steps on the path to compliance for this system considering that consolidation funds were left out of the FA for the City of Hughson?
Consider a revised compliance order with milestones to keep this system on the path to compliance.

DFA: Please provide an update. Was the construction FA issued?

DDW: Consider a revised compliance order with milestones to keep this system on the path to compliance.

No current comment.

There have been no substantive updates in 18 months. Please provide a current update. What are the next steps on the path to compliance? Consider a revised compliance order with milestones.

No current comment.

What are the next steps on the path to compliance for this system considering that consolidation funds were left out of the FA for the City of Hughson? Consider escalated enforcement and DDW oversight.

Is RAA consistently below the MCL? What milestones have been established for the PWS such that they continue developing a compliance plan?

Will this system apply for state funding?

No current comment.

No current comment.

What is the proposed solution?

When is the expected completion date for the construction project?

Are biweekly meetings between DDW and the county still taking place? What is the next step on the path to compliance?

Consider issuing a revised compliance order with a new RTC date to keep system on the path to compliance.

What is the deadline for submittal of the preliminary design plans?

Consider issuing a revised compliance order to reflect consolidation project timeline.

Consider issuing a revised compliance order to reflect consolidation project timeline.

DFA: Please update the relevant columns

DDW: How long is the construction expected to take? How long after construction FA is approved will system likely RTC?

Please clarify if the draft treatment strategy relates to the POU/POE program or if there is a different long term strategy. Is 3 POU/POE devices in a system with 11 service connections adequate?

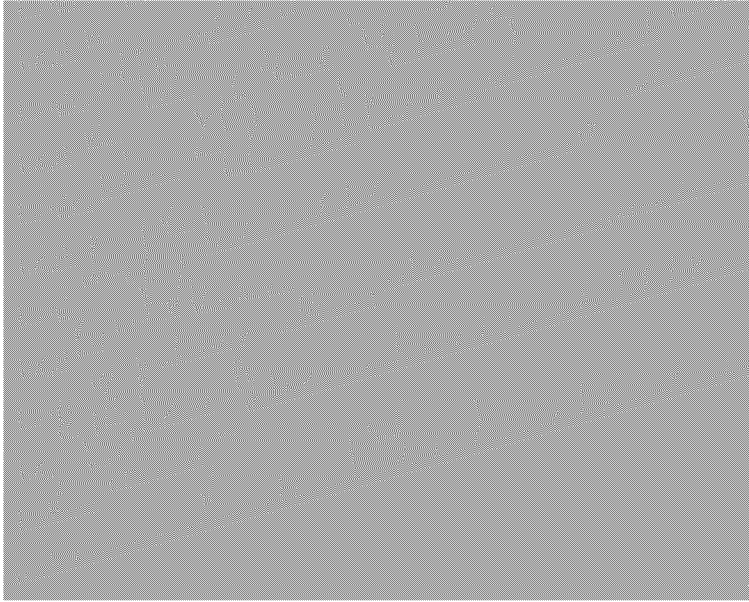
No current comment.

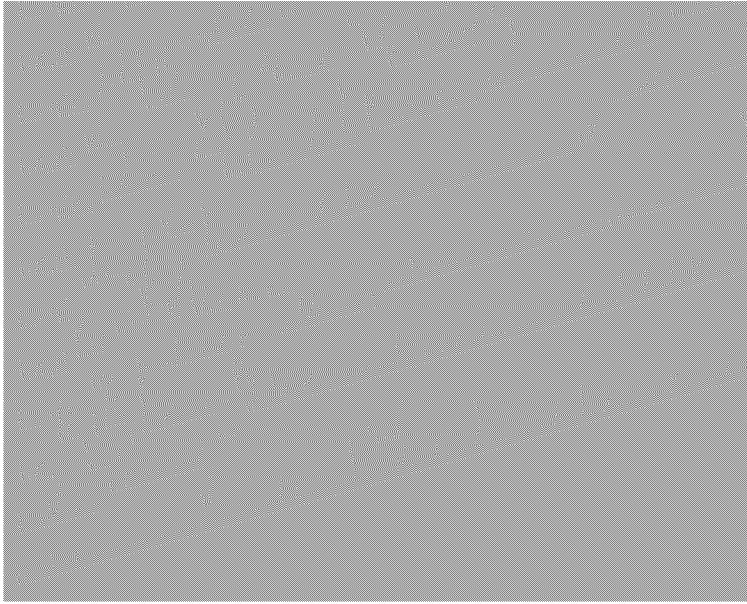
What is the proposed solution?

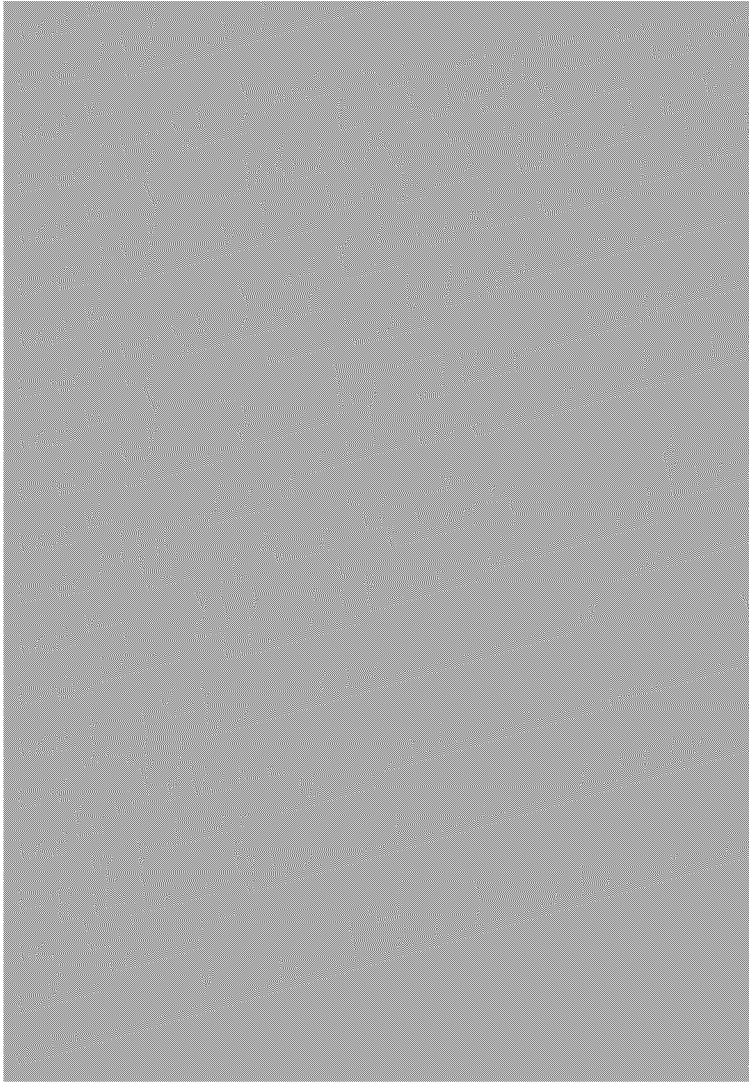
Consider issuing a revised compliance order to keep the system on the path to compliance.

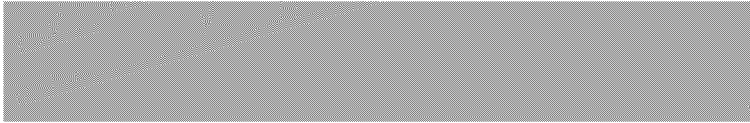
EPA is concerned by the fluctuating arsenic concentrations and that it appears the system is turning their treatment on and off. We recommend a formal mechanism (e.g. permit) that directs the system on appropriate/inappropriate actions. Further, by turning the treatment system on and off, we recommend increased (e.g. monthly) monitoring to ensure situations to do not occur where water with elevated arsenic is being served.

No current comment.



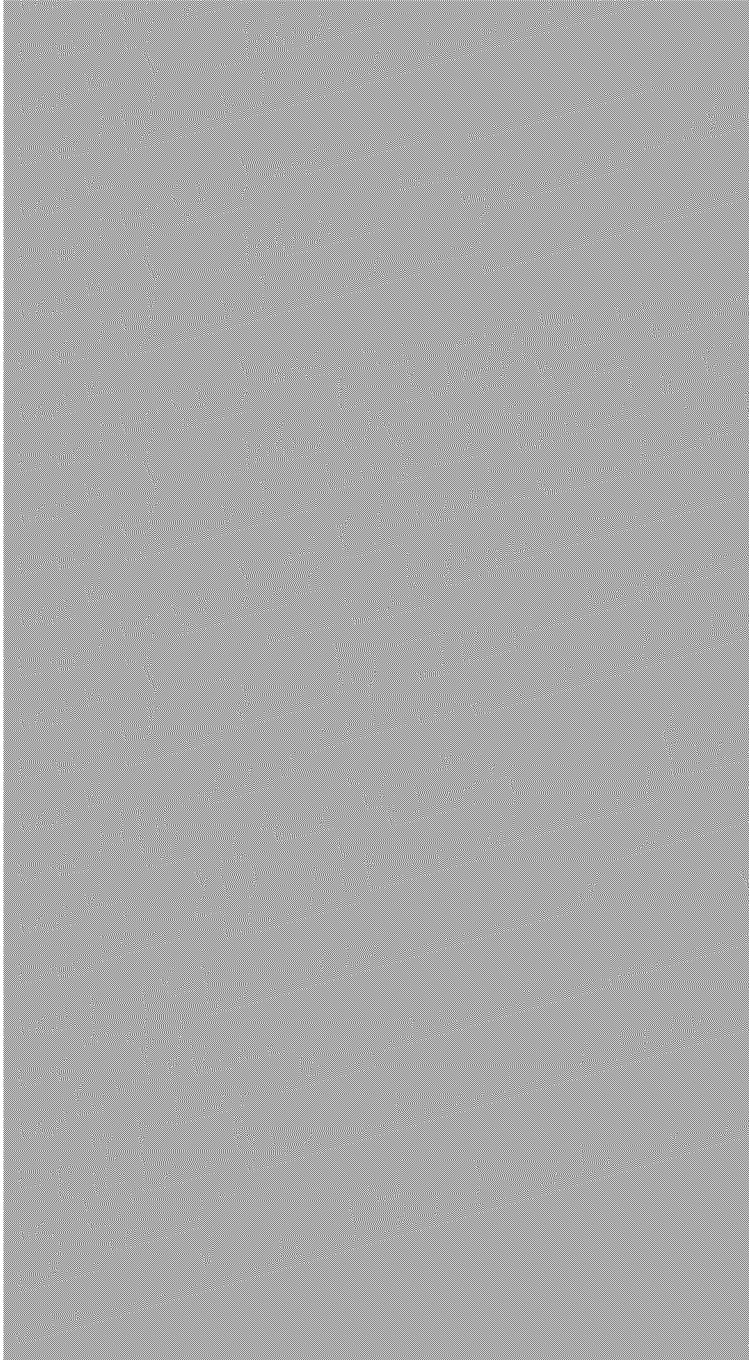








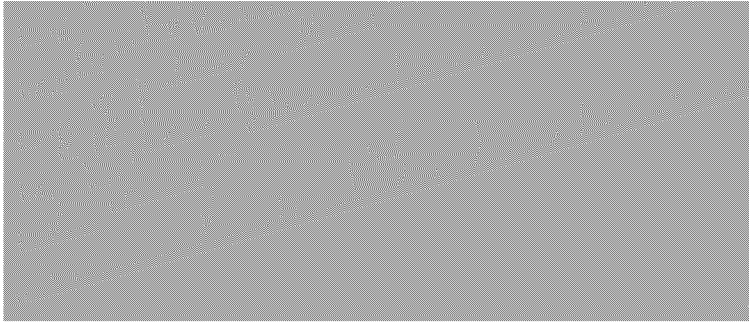


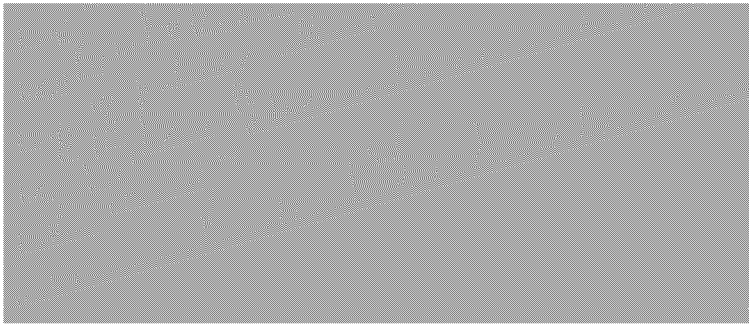


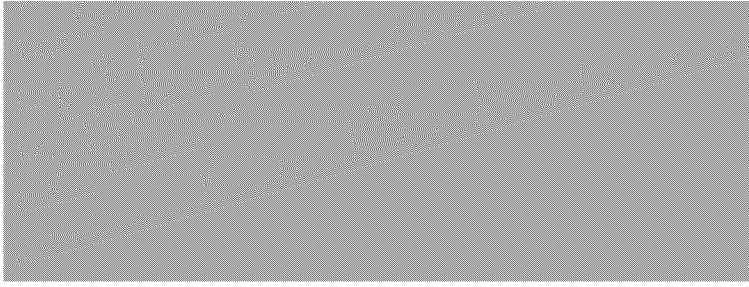
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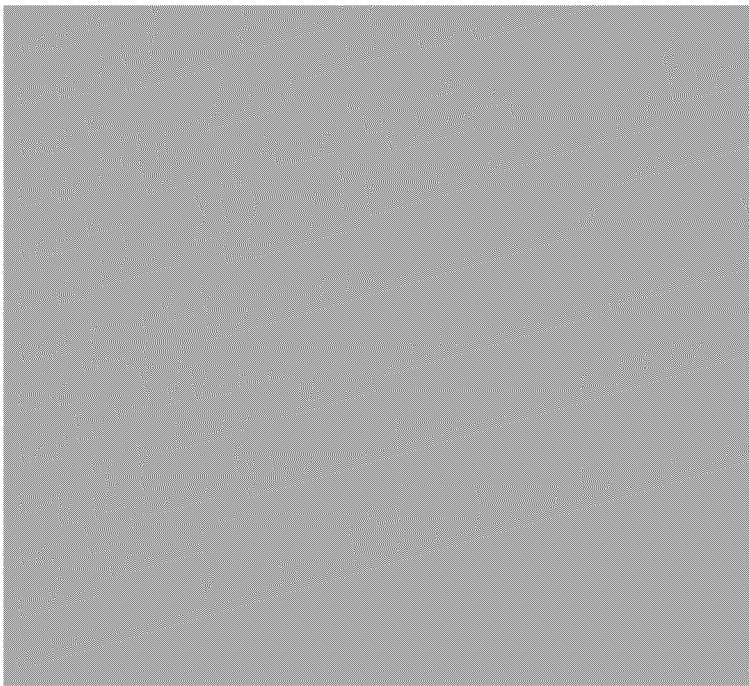












GENERAL INFORMATION			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Merced-11	2400147	Clausen Meat Packing	30
Santa Clara-17	4100004	City of Gridley	6,403
Merced-11	2400075	El Nido Elementary School	310
Lassen-02	1805004	High Desert Prison	10,950
Merced-11	2400172	Sandy Mush Detention Center	800
Tehachapi-19	1502465	Panama Road Property Association	50
Sonoma-18	4901061	Sonoma Warehousing	200
Tehachapi-19	1510018	Rosamond Community Services District	10,633
Sonoma-18	4901294	Wine Country Ind Park - Bldgs A&B	30
Mendocino-03	2310011	Laytonville CWD	1,301
San Joaquin LPA-69	3900603	LEISURE MANOR	100
San Joaquin LPA-69	3901032	LODI USD-TURNER SCHOOL	200
San Joaquin-10	3901204	DIAMOND PET FOOD	35
Valley-21	5100141	Merdian Elementary Schoc	93
Monterey-05	4410016	Forest Lakes MWC	1,145
Sacramento-09	5710011	Wild Wings CSA	1,187
San Joaquin LPA-69	3900818	LATHROP SANDS TRAILER COURT	105
Los Angeles LPA-49	1909007	Our Lady of Fatima	300
Sonoma-18	4901136	Wilson Elementary School	200
Sonoma-18	4910011	Sebastopol, City of	7,750
Valley-21	5110001	City of Live Oak	7,475

Visalia-12	1510006	East Niles CSD	25500
Sonoma-18	4901236	Vino Farms Preston Ranch	60
Sonoma-18	4901247	Carneros Warehousing	50
Madera LPA-50	2000567	Yosemite High School	796
Santa Barbara-06	5603118	Ventura Farms	45
Tehachapi-19	1500190	Edmundson Acres Water System	550
Valley-21	5100140	Marcum Illinois Elementary School	200
Sonoma-18	4901323	Fulton Processors, Inc.	100
Sonoma-18	4900904	J Vineyards & Winery	40
Monterey-05	2710021	Cal Am Water Company-Tc	1296
Valley-21	5110003	Yuba City GW Region 2-3	10,200
Valley-21	5101001	First United Methodist Chu	65
Monterey-05	3500823	Best Road MWC	133
Valley-21	5100145	Winship Elementary Schoo	50
Mono LPA-56	2600700	Sierra Business Park	35

Merced-11	2400170	Hilmar Cheese	712
San Bernardino LPA-63	3600262	Snowcrest Heights	500
San Joaquin LPA-69	3900810	JR SIMPLOT CO	300
Madera LPA-50	2000502	Bass Lake Height	250
San Joaquin LPA-69	3900712	MUSD-FRENCH CAMP SCHOOL	650
San Joaquin LPA-69	3900711	SIDHU MOBILE PARK WATER SYSTEM	75
Tehachapi-19	1500600	J. G. Boswell Company Water System	50
Tehachapi-19	1502221	Pond School Water System	250
Tehachapi-19	1503380	J G Boswell Tomato Company, LLC	125
Visalia-12	1502622	Gosford Road Water Comp	52
Inyo LPA-44	1400528	Crystal Geyser Bottling Plant	100
Valley-21	2910011	PlaVada Community Association	400
Riverside LPA-63	3303048	Manuela Garcia Mobile Home Park	30
Sacramento-09	3410011	City of Galt	22982
Napa LPA-58	2800648	Wine Country Inn	25
Inyo LPA-44	1400004	Charles Brown Water Com	330
San Bernardino-13	3610112	Helendale CSD	8646

Sonoma-18	4900845	Rancho De Sonoma Mobile Home Park	130
Los Angeles LPA-49	1900756	Warm Springs Rehabilitatio	200
Monterey-05	3500565	Fairview Child Developmer	70
Valley-21	0600011	DEL ORO WATER CO.- WALNUT RANCH	182
Valley-21	5100158	Sunset Moulding	65
Riverside LPA-63	3301755	Sunbird Mobile Home Park	258

Sonoma-18	4901218	Groskopf Warehouse & Logistics	60
Valley-21	0600013	Princeton Water District	356
Valley-21	5105008	Valley Farm Transport	25
Monterey LPA-57	2701227	San Benancio School	200
Lassen-02	4510005	City of Redding	85703
Lassen-02	3210003	City of Portola	2500
Sacramento LPA-64	3400248	FRANKLIN ELEMENTARY	246
San Bernardino LPA-66	3600192	PG & E Pipeline Operation	30
Monterey LPA-57	2702370	SPCA	50
Tehachapi-19	1510017	Indian Wells Valley Water District	30000
Tehachapi-19	1510028	Mill Potrero Mutual Water Company	1,700
Visalia-12	1610007	Home Garden CSD	1750
Sonoma-18	4901225	Rental Place	45
Visalia-12	1610005	City of Lemoore	24500
Monterey LPA-57	2700552	Echo Valley School WS	503
Sacramento LPA-64	3400169	SPINDRIFT MARINA	100
San Bernardino-13	3610854	Searles Valley Minerals	2100
Sonoma-18	4900723	Shamrock Mobile Home Park	188

Monterey LPA-57	2701670	Langley Valle Pacifico WS	81
Fresno-23	1000042	FCWWD#40 Shaver Springs	172
Madera LPA-50	2000293	MD 46 Ahwahnee Resorts	300
Visalia-12	1610003	Hanford, City of	53320
Tehachapi-19	1502595	National Cement Company Lebec Plant Water System	120
Riverside-20	3310802	Chuckawalla Valley/Ironwood State Prison	6151
Tehachapi-19	1502771	Kern Oil and Refining Company	99
Lassen-02	3100033	Tahoma Meadows Mutual	120
Stockton-10	3910005	City of Manteca	66451
Yuba LPA-88	5800878	GEORGE AVE APARTMENTS	35

Valley-21	5100153	Holt of California	100
Valley-21	5100172	Encinal Elementary School	60
San Joaquin LPA-69	3901390	FRANK ALEGRE TRUCKING	25
Fresno-23	1000472	PG&E Helms Support Facil	36
Sonoma-18	4900716	Cinnabar Elementary School	228
Butte LPA-34	0400058	Rancho Villa Mobile Acres	32
Visalia-12	1510802	Kern Valley State Prison	6546
Butte LPA-34	0400049	Butte Creek MHP	100
Stanislaus LPA-80	5000195	Swanson Farms	25
Sonoma-18	4900897	Rodney Strong Vineyards	100
Visalia-12	1510019	City of Shafter	15812
Stockton-10	3910015	City of Lathrop	12427
Kings LPA-46	1600011	PIONEER ELEMENTARY	750
Madera LPA-50	2000524	Sky Acres Mutual	90
San Joaquin LPA-69	3900732	V&P TRAILER COURT WS	35
Yolo LPA-87	5700514	Bogle Delta Winery	69

San Joaquin LPA-69	3900815	DELICATO VINEYARDS	25
Tulare-24	5400754	SOUTH KAWEAH MUTUAL	300
Valley-21	5100180	Grace Baptist Church	200
Tulare-24	5400544	Allensworth CSD	400
Kings LPA-46	1600504	HAMBLIN MUTUAL	80
Monterey LPA-57	2702003	Vierra Meadows MWC	75
Tehachapi-19	1502244	Semi Tropic School Water System	320
Fresno-23	1010030	Tranquility Irrigation District	820
Valley-21	5100139	Franklin Elementary School	468
Monterey LPA-57	2702439	Woodland Heights MWC	57
Madera LPA-50	2000688	ECCO	100
Fresno-23	1010028	Riverdale Public Utility District	2416
Kings LPA-46	1600014	KIT CARSON ELEMENTARY	510

Stanislaus LPA-80	5000555	Fresh Point (Piranha Produce)	26
Yuba LPA-88	5800004	MARIANI PACKING CO	65
Tehachapi-19	1500290	Edgemont Acres Mutual Water Company	400
Tehachapi-19	1500364	Kernvale Mutual Water Company	26
Merced-11	2210900	Cedar Lodge Resort	64
Los Angeles LPA-49	1900305	Challenger Memorial Youth Camp	150
Valley-21	5100109	WILDEWOOD MUTUAL WATER CO., INC.	255

Tehachapi-19	1510027	Desert Lake Community Service District	700
Visalia-12	1510005	City of Delano	53855
Kings LPA-46	1600017	ISLAND UNION SCHOOL	300
Inyo LPA-44	1400037	Foothill Lone Pine MHP, LLC	100
Sana Cruz LPA - 74	4400621	River Grove	54
Kings LPA-46	1600004	FOUR SEASONS MHP	350
Los Angeles LPA-49	1900009	Adams Ranch Mutual	300
Kings LPA-46	1600010	LACEY COURTS MHP	66
San Joaquin LPA-69	3901290	FISHER NURSERY	
Riverside LPA-63	3303112	Coachella Valley Facility	80

Sonoma-18	4900878	Santa Rosa Golf & Country Club	50
Tehachapi-19	1500540	Piñon Valley Water Company	80
Tehachapi-19	1510014	Mojave Public Utility District	4000
San Joaquin LPA-69	3901392	ENVIROPLEX	25
Fresno-23	1009091	Olam Spices & Vegetables	125

Klamath-01	5301002	Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012)	150
Tulare-24	5400713	OAK VALLEY SCHOOL	300
Fresno-23	1000238	Camden Trailer Park	90
Imperial LPA - 43	1300556	Mulberry Union School	85

Tehachapi-19	1500405	Aerial Acres Water System	148
Monterey LPA-57	2701503	Mesa del Toro MWC	90
Stanislaus LPA-80	5000080	Country Western MHP	120
Madera LPA-50	2000512	East Acres Mutual	250
Santa Barbara-06	4210009	Cuyama CSD	820

Sacramento LPA-64	3400364	JEAN HARVIE SCHOOL	30
Fresno-23	1000580	Campos Bros Farms (Walnut)	150
Inyo LPA-44	1400526	Eastern Sierra College Center - Bishop	100

Monterey-05	3500570	B & R Farms	25
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Tehachapi-19	1510054	Pinon Pines Mutual Water Company	725
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Visalia-12	1510013	McFarland, City of	12333
Visalia-12	1500544	Enos Lane	270

Monterey LPA-57	2702050	Church of the Good Shepherd WS	50
Sacramento LPA-64	3400271	Arcohe Elementary School	465
San Luis Obispo LPA-70	4000512	Bella Vista Mobile Lodge	28

Sonoma-18	4900815	Palms Inn	300
Visalia-12	1610001	Armona CSD	4143
San Bernardino LPA-66	3600123	Hi Desert MWC	80
Tulare-24	5410033	Pratt MWC	1500

Kings LPA-46	1600296	OLAM INTERNATIONAL	75
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YUBA LPA-88	5800805	LAKE FRANCIS MUTUAL WATER COMPANY	27
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Riverside LPA-63	3301482	Ortega Oaks RV Park & Campground	80
Contra Costa LPA-37	0706028	Knightesen Elementary School - Well # 3	600
Sonoma-18	4900855	West Field Community	75

Sonoma-18	4900676	Sequoia Gardens Mobile Home Park	300
Sonoma-18	4901195	Moorland Avenue Apartments	64

Stanislaus LPA-80	5000389	Monterey Park Tract CSD	186
San Bernardino-13	3610705	US Army Fort Irwin National Training Center	16000

Fresno-23	1000602	Baker Commodities	60
Merced-11	2410004	City of Livingston	14894

San Bernardino LPA-66	3601013	Darr Water Company	100
Merced-11	2400053	El Nido Mobile Home Park	250
Stanislaus LPA-80	5000273	Gratton School	110
Visalia-12	5410024	Richgrove Community Services	3400

Merced-11	2010801	Valley State Prison	4000
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Tehachapi-19	1500426	Rosa Villa Apartments	47
Fresno-23	1000369	Zonneveld Dairy	141

Lassen - 02	4600019	Sierra Co. W.W.D #1 Calpine	225
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04 - San Francisco	4800596	UTC Aerospace Systems (UPCO)	250
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Stanislaus LPA-80	5000308	B&H Manufacturing	90
Merced-11	2210937	Mariposa County Public Works Dept	135

Merced-11	2400170	Hilmar Cheese Company	1,000
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INFORMATION

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
1	NTNC	NO
2,077	COMMUNITY	
1	NTNC	YES
2,274	COMMUNITY	
157	COMMUNITY	YES
16	COMMUNITY	
2	NTNC	
4,398	COMMUNITY	
2	NTNC	
370	COMMUNITY	
42	COMMUNITY	No
2	NTNC	Yes
2	NTNC	No
1	NTNC	Yes
327	COMMUNITY	
346	COMMUNITY	
35	COMMUNITY	No
1	NTNC	No
2	NTNC	YES
2,885	COMMUNITY	
2,186	COMMUNITY	

7406	COMMUNITY	
8	NTNC	
2	NTNC	
1	NTNC	YES
20	NTNC	No
84	COMMUNITY	
1	NTNC	Yes
1	NTNC	
1	NTNC	
405	COMMUNITY	
3,014	COMMUNITY	
1	NTNC	
48	COMMUNITY	No
1	NTNC	Yes
37	NTNC	No

1	NTNC	NO
121	COMMUNITY	No
1	NTNC	No
102	COMMUNITY	No
1	NTNC	Yes
23	COMMUNITY	No
4	NTNC	NO
2	NTNC	YES
3	NTNC	
15	COMMUNITY	No
2	NTNC	No
252	COMMUNITY	No
15	COMMUNITY	No
7203	COMMUNITY	
1	NTNC	No
100	COMMUNITY	Yes
2610	COMMUNITY	

98	COMMUNITY	
1	NTNC	No
2	NTNC	Yes
78	COMMUNITY	No
1	NTNC	
86	COMMUNITY	No

6	NTNC	NO
118	COMMUNITY	No
1	NTNC	No
2	NTNC	Yes
26080	COMMUNITY	No
1083	COMMUNITY	No
2	NTNC	Yes
1	NTNC	No
8	NTNC	No
11643	COMMUNITY	NO
2,287	COMMUNITY	YES
453	COMMUNITY	
2	NTNC	NO
6117	COMMUNITY	NO
1	NTNC	Yes
50	COMMUNITY	No
1386	COMMUNITY	No
127	COMMUNITY	NO

27	COMMUNITY	Yes
69	COMMUNITY	No
90	COMMUNITY	No
15509	COMMUNITY	No
1	NTNC	NO
1864	COMMUNITY	No
18	NTNC	NO
43	COMMUNITY	No
18372	COMMUNITY	No
10	COMMUNITY	No

1	NTNC	No
1	NTNC	Yes
1	NTNC	No
20	COMMUNITY	No
1	NTNC	YES
22	COMMUNITY	No
2248	COMMUNITY	No
33	COMMUNITY	No
1	NTNC	No
1	NTNC	NO
4207	COMMUNITY	Yes
3675	COMMUNITY	No
6	NTNC	Yes
50	COMMUNITY	No
15	COMMUNITY	No
3	NTNC	No

1	NTNC	No
105	COMMUNITY	No
1	NTNC	Yes
110	COMMUNITY	No
39	COMMUNITY	No
25	COMMUNITY	No
6	NTNC	YES
326	COMMUNITY	No
1	NTNC	Yes
19	COMMUNITY	No
43	COMMUNITY	No
950	COMMUNITY	No
9	NTNC	Yes

2	NTNC	No
5	NTNC	No
148	COMMUNITY	No
25	COMMUNITY	No
10	NTNC	No
1	NTNC	YES
	COMMUNITY	No

233	COMMUNITY	No
8829	COMMUNITY	No
7	NTNC	Yes
48	COMMUNITY	No
25	CWS	No
88	COMMUNITY	No
173	COMMUNITY	NO
21	COMMUNITY	No
1	NTNC	No

5	NTNC	No
37	COMMUNITY	No
1307	COMMUNITY	No
1	NTNC	No
7	NTNC	No

37	COMMUNITY	No
7	NTNC	Yes
25	COMMUNITY	No
2	NTNC	Yes

53	COMMUNITY	No
35	COMMUNITY	No
60	COMMUNITY	No
81	COMMUNITY	No
223	COMMUNITY	No

2	NTNC	Yes
9	NTNC	No
1	NTNC	Yes

14	NTNC	No
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294	COMMUNITY	Yes
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2455	COMMUNITY	No
84	COMMUNITY	No

1	NTNC	Yes
2	NTNC	Yes
85	COMMUNITY	No

2	NTNC	No
1345	COMMUNITY	No
42	COMMUNITY	No
277	COMMUNITY	No

7	NTNC	No
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6	CWS	NO

25	COMMUNITY	No
3	NTNC	Yes
29	COMMUNITY	No

191	COMMUNITY	No
16	COMMUNITY	No

50	COMMUNITY	No
5690	COMMUNITY	No

6	NTNC	No
3121	COMMUNITY	No

10	NTNC	No
49	COMMUNITY	No
2	NTNC	Yes
524	COMMUNITY	No

667	COMMUNITY	No
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32	COMMUNITY	No
34	COMMUNITY	No

122	COMMUNITY	No
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1	COMMUNITY	No

1	NTNC	No
5	NTNC	No

1	NTNC	No

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
USEPA issued CO	USEPA issued CO	
		YES
USEPA issued CO	USEPA issued CO	
NOV	9/24/2007	YES
0819007	4/18/2008	
USEPA issued CO	USEPA issued CO	
0919020	1/23/2009	
USEPA issued CO	USEPA issued CO	
USEPA issued CO	USEPA issued CO	
CC0001758	03/11/200	Yes
CC0001684	8/28/2008	Yes
CC0001767	8/28/2008	Yes
USEPA issued CO	USEPA issued CO	
0905011	4/23/2009	
0909004	7/30/2009	
CC0001683	8/28/2008	Yes
1018007	5/28/2009	
0918006	2/10/2009	
USEPA issued CO	USEPA issued CO	

0912010	5/21/2009	
0918004	2/25/2009	
CC0000809	4/9/2009	Yes
0906004	12/16/2008	
0919023	1/23/2009	
0921004	1/5/2009	Yes
0918004	12/31/2008	YES
EPA NO. PWS-AO-2008-6013	6/3/2008	YES
SEE NOTES	SEE NOTES	
Not Issued		
0921022	1/5/2009	No
was issued due to system changing source to Standby.		
0921009	1/5/2009	No

		YES
0201363	11/19/2009	No
CC0001681	8/28/2008	Yes
CC0000736	1/5/2009	Yes
CC0001694	4/17/2008	Yes
CC0001697	5/26/2008	Yes
0919021	1/23/2009	
0919011	1/23/2009	
0919008	1/23/2009	
0919010	1/23/2009	
1100063	12/29/2010	Yes
EPA NO. PWS-AO-2008-6024	9/30/2008	Yes
Citation and Compliance Order (1163193)	1/29/2009	Yes
0909020	1/28/2009	Yes
1258001 (SIA)	5/24/2011	No
None	None	No
0913039	2/13/2009	

EPA NO. PWS-AO-2008-6014	7/31/2008	YES
0905033	5/27/2009	No
1021006	7/15/2010	No
0921004	2/4/2009	No
1203410	1/29/2009	Yes

EPA NO. PWS-AO-2008-6015 & NOV 0918016	7/31/2008 & 06/2/2009	NO
0921006	8/18/2009	Yes
0921004	1/5/2009	No
CO-2/4/09	3/31/2009	
0902008	4/20/2009	
0902006	2/26/2009	
0800344	12/04/2009	Yes
WV0000121	7/31/2012	Yes
CO 2/2/09		
0919027	1/23/2009	
1119011	12/14/2010	NO
0912008	1/23/2009	
EPA NO. PWS-AO-2008-6017 & NOV 0918008	9/2/2008 & 6/2/2009	NO
0912018	39800	
CO 10/001 2/16/2010		
1200575	4/12/2012	Yes
0913016	2/13/2009	
0918007	4/10/2009	NO

CO-1/27/09	plete by 1-5-2009 CO plan due	Yes
1023361	4/26/2010	No
CC0000798	3/25/2009	Yes
EPA NO. PWS-AO-2006-6028	9/13/2006	
1019011	9/13/2012	
20-13R-001	3/14/2013	Yes
0919016	1/23/2009	
CC0000394	8/24/2011	No
0910018	1/5/2009	
2009-001-5800878	6/30/2009	Yes

0921004	1/2/2009	No
1121009	10/13/2010	No
CC0002463	4/1/2012	Yes
0923001	5/1/2009	
918004	6/14/2013	NO
0900018	3/6/2009	Yes
0912002	12/12/2008	
0900104	9/13/2013	No
DER-13CO-002	3/11/2013	No
0818009	5/2/2008	YES
1112020	2/10/2011	
0910027	12/26/2008	
CC0001312	2/11/2011	No
CC0001691	10/21/2007	Yes
1301031	11/1/2012	Yes

CC0001698	6/25/2008	Yes
1204206	4/23/2012	Yes
0921005	1/5/2009	No
11036892	12/21/2010	Yes
1100221	3/3/2011	Yes
CO-1/29/09	ification for 1st Qtr., 2009 due to EHD by 4/10/09	
0919013	39836	YES
EPA NO. PWS-AO-2008-6019	9/25/2008	Yes
1121007	9/1/2010	No
CO issued 1/29/09	ification for 1st Qtr., 2009 due	Yes
CC0000870	10/1/2009	Yes
EPA NO. PWS-AO-2008-6018	9/25/2008	Yes
1000210	4/19/2010	

DER-13CO-005	3/18/2013	Yes
2009-002-5800004	6/30/2009	Yes
0919027	3/26/2009	Yes
0919030	1/23/2009	Yes
0911011	4/21/2009	Yes
	7/12/2011	NO
	1/2/2009	Yes

0919009	1/23/2009	Yes
EPA NO. PWS-AO-2008-6020	9/25/2008	
1000208	3/3/2009	Yes
1400040	3/3/2014	Yes
0800566	1/10/2009	Yes
1100223	3/1/2011	Yes
	41241	NO
120036	1/3/2011	Yes
CC0002369	8/14/2009	Yes
Amended Permit Issued to address POU treatment	4/20/2011	Yes

9518002	6/4/2013	Yes
0919013	1/23/2009	Yes
0919023	1/23/2009	Yes
1202468	4/1/2012	Yes
1223006	8/22/2013	No

0901005	2/24/2009	No
1103922	8/22/2011	Yes
923438	9/25/2009	Yes
1400223	1/21/2014	Yes

0919012	1/23/2009	Yes
1205364	8/31/2009	Yes
1180001	3/19/2010	Yes
CC0000742	2/4/2009	No
1006007	12/9/2009	

900391	7/28/2009	Yes
1123003	6/10/2011	No
1100043	12/15/2010	No

9505005	5/30/2014	Yes
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1219014	10/11/2011	Yes
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1212037	5/8/2012	
1219017	7/6/2012	

1105277	2/2/2009	No
150688	4/23/2015	No
0800230	1/16/2009	No

0918008	1/21/2009	No
EPA NO. PWS-AO-2008-6021	9/25/2008	
1300077	1/29/2013	No
1012021	2/1/2010	Yes

0600143	8/29/2006	
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1600062	11/12/2015	YES
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1203411	11/28/2011	Yes
1000323	10/16/2009	Yes
EPA NO. PWS-AO-2008-6016	8/25/2008	Yes

0918003	1/21/2009	Yes
0918013	1/27/2009	Yes

1080001	9/20/2010	N/A Returned to Compliance
0913027	2/13/2009	Yes

1323010	4/22/2014	No
9611009	5/16/2013	Yes

1200025	9/17/2012	No
JNK - nothing showing in SDWIS for us to SOX	6/25/2002	UNK
1180001	3/17/2010	Yes
0912022	5/1/2009	

0911007	3/27/2009	Yes
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0919021	1/23/2009	Yes
923002	7/29/2009	Yes

0902005	2/26/2009	Yes
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3	3/23/2016	Yes
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1080001	9/23/2010	Yes
1011005	11/1/2013	No

2015-1	8/25/2015	Yes
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ENFORCEMENT ACTIVITIES

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
YES		
YES		
YES		
YES		
NO		
YES		
YES		
YES		
YES		
Yes		
Yes		
Yes		
Yes		
YES		
YES		
Yes		
YES		
YES		
YES		

YES		
YES		
NO		
Yes	N/A	N/A
YES		
YES		
Yes		
YES		
YES		
NO		
YES		
YES		
Yes		

YES		
YES	#0201928	5/10/2010
Yes		
Yes		
YES		
YES		
YES		
YES		
Yes		
Yes		
Yes		
YES		
No		
YES		

YES		
Yes		
Yes		
YES		
Yes		

YES		
Yes		
YES		
		1/31/2010
YES		
YES		
Yes		
Yes	CC0000051	10/4/2012
YES		
YES		
YES		
YES		
Yes		
YES		
YES		

		1/31/2010
Yes		
Yes	N/A	
YES		
Yes	N/A	N/A
YES		
YES		
YES		
		11/23/2010

YES		
Yes		
Yes		
YES		
YES		
YES		
YES		
YES		
Yes		
YES		
		12/18/1998
NO		
Yes		
Yes		

Yes		
Yes		
Yes		
Yes		
		4/24/2007
YES	development of an acceptable per	Y-plan submitted
YES		
Yes		
Yes		
	Implementation plan for development of an acceptable permanent source by 4/30/09	
Yes		
No		

Yes		
Yes		
Yes	No	N/A
Yes	No	N/A
Yes		

Yes		
YES		
		3/3/2009
Yes	1500004	1/30/2015
Yes	1400882	10/23/2014
Yes		1/10/2008
YES		
Yes		4/10/2010
Yes		
No		

Yes		
Yes		
Yes		
Yes		
Yes		

Yes		
Yes	1204268	3/3/2015
Yes		
Yes		

Yes		
Yes	RTC (CO0806154)	10/10/2015
Yes		
Yes	<div>CC0002563</div> <div>CC0002763</div>	<div>6/23/2015</div> <div>11/05/2015</div>
Yes		

Yes		
Yes	2011-1123003	6/10/2011
No - was a citation		

Yes		
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Yes	9719009	3/9/2015
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Yes		
Yes		

Yes		
Yes	150688	4/23/2015
Yes		

Yes	1018012	5/20/2010
Yes		
Yes		
Yes		

Yes		
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YES		
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Yes		
Yes	1000323	10/16/2009
Yes		

Yes		
Yes		

N/A Returned to Compliance	N/A Returned to Compliance	N/A Returned to Compliance
Yes	13120001	2/24/2012

Yes	2014-1323010	5/2/2014
Yes	9611010	8/25/2015

No		11/14/2014
UNK		
Yes	1780001	N/A
Yes		

Yes	9611008	12/1/2014
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Yes	919021	1/23/2009
Yes	2009-923002	7/29/2009

Yes	1202017	1/26/2016
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Yes		
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Yes	Fed # not assigned; compliance order number DER-16CO-002	3/1/2016
Yes	1011012	8/25/2015

Yes		
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	INTERIM MEASURES		MCL DATA
	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
			QUARTER/YYYY - RAA (ug/L) (Most Current)
			SRF & School Bond Law funding completed in 2009
			No SRF application
			No SRF application
			Offered Bond law, SRF, Prop 84, and ARRA funds.
			SRF preapplication

			No SRF application
			No SRF application
	NO	NO	N/A
			ARRA project completed in 06/2010
Second Quarter 2010			
3/31/2010			No application for funding as no project is required.
6/30/2010			No application for funding as no project is required.
Not Specified Goal of 12/31/10			
Not Specified Goal of 12/31/10			

12/31/2010			
12/31/2010			
7/1/2010			

6/30/2010			Universal preapplication. Need income survey to demonstrate disadvantaged community status.
Not specified	Potable water provided by City of Colusa thru emergency intertie	No	Currently receiving water from the City of Colusa.
Not Specified Goal of 12/31/10			

9/30/2010			No application for funding as no project is required.
12/31/2010			
Not Specified Goal of 12/31/10			
12/31/2013	Yes	No	
3/31/2010			No application for funding as no project is required.
			SRF project - NOAA
			No SRF application

Not Specified			1Q/2015 (Well 6)- 4.0
	NO	NO	
third quarter 2013	No	No	
12/31/2010			

Not Specified Goal of 12/31/10			
12/31/2014	NO	NO	Not applied
6/30/2008	NO	Yes	
7/1/2014	Yes	No	

	No		Q1/2015 - 8.25, 9.25, 9.5
	No		Q1/2015 - 9.8 & 8.8
	NO		
	Yes	No	SRF construction project for consolidation with Lost Hills Utilities District in progress

3/18/2016			
12/31/2010	Yes	Yes	
No specified date	No	No	
No specified date	No	No	
None	No	No	
	NO	NO	
	No	No	

No specified date	No	No	
42154	No	No	
1/1/2010	No	No	3Q/2015 - 10.29
	Yes		
	NO	NO	
7/1/2015			May 2015 - ND (treated)
In compliance.	No	Yes	2Q/2015 - 26 (source)

6/30/2015	Yes	No	4Q/2014-85
EXPECTED 2ND QUARTER OF 2015	No	No	3Q/2015 < 10
5/21/2016	No	No	3Q/2015 < 10
7/31/2015			2Q/2015 - 12
Not Specified			1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5

No specific deadline was defined.			2Q/2015 - 28
3/3/2018	Yes		Q3- treated water - 4.4
Not Specified		Yes	3Q/2015 - 0.14 (with POU)
Not Specified	Yes	No	

5/21/2016	No	No	3Q/2015 < 10 (RTC) 1Q/2015 - 32
RTC	No	No	
9/30/2014	No	No	3Q/2015 - 6
6/30/2018	No	No	1Q/2015 - 19 (East Well)
			3Q/2015 - 8.7

12/31/2010	Yes	No	4Q/2015 - 5.3 ppb
Not Specified	No	No	4Q2015 (Well 01) - 5.6
	Yes	No	4Q/2015 - 10

7/31/2016	No	No	4Q/2015 – 9.85
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3/9/2018	No	No	4Q/2015 - 7
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anticipated end of 2017			4Q/2015 - Well under repair. Sampling not done.
			RTC'd 3/7/16 based on RAA of 9

1/31/2010	Yes	No	4Q/2015-5
8/1/2015	No	No	4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well)
	NO		Have not been sampling for arsenic, since they are currently on purchased water.

6/3/2012	No	No	4Q/2015 - 20.8
			3Q/2016 - 8
3/31/2014	No	No	1Q/2016-8.25
	No		1Q/2016 - 7.4 (Well 1) 1Q/2016 - 8.2 (Well 3)

1/1/2016	Yes		3Q/2015 - 50
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1/12/2016	NO	NO	3Q/2016 RAA - WELL #5 no calculation (blending treatment implemented).
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6/9/2016	No	No	2Q/2016 - 15
Jun-16	No	No	1Q2016 - 12 (Well 3)
3/31/2010	No	No	4Q/2015 - 13.8

3/1/2010	Yes	No	N/A - NO LONGER A PWS
3/1/2010	No	No	4Q/2015 - 26.6

N/A Returned to Compliance	N/A	N/A	N/A Returned to Compliance
9/30/2015	No	No	3Q/2016 – 32

12/31/2016	No	Yes	4Q2016 (Well 3) -2.8* *includes 3 quarters of POE ND results. Will RTC.
6/1/2016	No	No	2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l

1/16/2015	No	Yes	
None	NO	YES	
N/A	N/A	N/A	RTC - N/A
			4Q/2016 -7

10/30/2015	No	No	4Q/2016 –Well 1 & Well 2 Disconnected, Blend 6.9 ug/l RAA
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No specified date	No	No	4Q/2016 - 10
Not Specified	Yes	Yes	4Q2016 - Cedar System-0.0* 4Q2016 - Cerini System-0.0* *includes 4 quarters of POU ND results.

11/1/2016	No	No	2Q/2016 - 21.5 (Well 2)
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4/10/2018	Yes	Yes	4Q/2016 - 13.4
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3/1/2017	YES	No	N/A
11/1/2016	Yes	Yes	1Q 2017 RTC SOX 1011013

6/1/2016	No	No	1Q 2017 RTC SOX -FED ID # 2
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FUNDING INFORMATION
FUNDING SOURCE
Arsenic is above MCL in the only active well.
Problem solved
Problem solved
Only well arsenic RAA = 26 µg/L.
Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L
Only well arsenic RAA = 12 µg/L.
Preapplication submitted
SRF application submitted 2008
No SRF application
Applied for SRF for source capacity issues
Only well arsenic RAA = 21 µg/L.
One well arsenic RAA = 16 µg/L. System has 3 additional sources.
Prop 40 grant given, have SRF application to treat remaining untreated well.

Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L.
Only well arsenic RAA 17µg/L .
Prop 84 Planning and feasibility FA issued
One well with arsenic and nitrate violation
No SRF application
Only well arsenic RAA 15 µg/L.
Only well arsenic RAA 39 µg/L.
SRF Application submitted.
No SRF application
Submitted Universal Application

Problem solved
Invited to apply for Prop 84
SRF application submitted 2008
SRF application submitted 2008
Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L
Well 01 is in violation of the arsenic MCL, RAA 0.027mg/L. Well 02 on quarterly monitoring & has not yet failed the MCL (avg. samples = 0.014 mg/L.)
Privately owned NTNC.
System did not update its SRF application.
Privately owned Comm system.

Only well arsenic RAA = 15 µg/L.

No SRF application

Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved.

Only well arsenic RAA 13 µg/L.
Local funds
No SRF application
P84-In construction to consolidate with CalAm Ambler Park system
Project to provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.)
No SRF application
Well 13 and Well 09A are in violation of the arsenic MCL, RAA 0.022 to 0.032 mg/L
Arsenic MCL Violation of Well 7
Prop. 84 project-NOAA
Only well arsenic RAA 42 µg/L.
3+ wells exceed
Universal Pre-Application submitted.
Only well arsenic RAA = 26 µg/L.

SRF planning FA issued, pending execution
Submitting Application for SRF
Drilled new wells, rehabbed wells
Well 02 is in violation of the arsenic MCL, RAA 0.013 mg/L
SRF pre-app filed
Yearly Testing Last test date 03-5-14 = 14.2

No SRF application
Pre-application has not been submitted, but will during the next open enrollment.
Will self-fund a project
Arsenic MCL
Proposed project - unknown funding source
Water system is ordered to submit application during the next open enrollment period. Has not applied for funding yet.
No SRF application
Proceeding with Application for SRF Funding
ARRA/ CONSTRUCTION FA
System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed.

Unable to apply for SRF
P84 project - planning
P84/ PLANNING LOAN
Well 01 is in violation of the arsenic MCL, 3rd qtr. 2014 RAA 0.020 mg/L
P84 planning study completed. P84 construction project underway.
P84 consolidation project to Yuba City completed
Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010
P84 planning study completed. P84/SRF construction project underway.
P84/ PLANNING LOAN

Categorized as TNC Yearly Testing Last test date 1-4-14 = 12.3
SRF planning loan application was determined to be incomplete over two years ago.
P84 construction funding application received for consolidation with Erskine Creek Water Company. 2/13/15 (JSD): Issue of eligibility of storage tank; storage tank designed is of 200,000 gallons but eligible capacity is 94,400 gallons. DAF issued a letter to ECWC about this; response recd 2/13/15 from ECWC is currently under review by DFA.
Not applicable
Well 1, Well2 and Well 3 exceeds the arsenic MCL
Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016.

5/29/15 (JSD): SRF funding project is on hold due to RTC. Waiting for issuance of SRF Planning project pending adoption of new water rates by the DLCSD board
Has SRF funding commitment;SRF project - NOAA
P84/ GRANT TO DRILL NEW WELL
Privately owned mobile home park.
N/A
P84/ PLANNING LOAN
Well 3 exceeds the arsenic MCL
DWSRF/ PLANNING

Not applied

Using its own funds, Pinon Valley Water Company has installed arsenic removal treatment. Permit for the treatment was issued in January 2015.

5/29/15 (JSD): P84 construction funding project complete as of 3/09/15. 2/13/15 (JSD): P84 construction funding project is almost 100% complete

System not eligible.

7/2/2015 - 7/1/2015 compliance date will not be met.
Compliance should be achieved by 10/1/2015.
Have Prop 84 construction grant. Construction has begun.
Notice to proceed was issued on 7/7/14. Construction completion deadline is 7/7/15.

SRF construction - COMPLETE

Operator submitted Univ Preap during Sept 2009.

N/A

10/05/15 (JSD): Supplier's Certificate of Project Completion dated 9/29/15 has been received. 100% inspection of the project by DDW and DFA staff was conducted on 09/29/15. Project completion certificate of DDW is under preparation.

5/29/15 (JSD): Construction project is over 90% complete with estimated completion date of June 30, 2015.

2/13/15 (JSD): P84 construction funding project in progress; 75% completed.

Was in SRF, requested bypass

We executed their planning FA (\$40K) in 2011 and the FA expired 5/1/13. No work was done and no claims ever submitted.

Prop 84 Planning and Feasibility turned down because they did not want to consolidate. Plan to apply to SRF

Funding project nearing completion. Arsenic treatment plant has been online since September 2014. Treated water meets the arsenic standard.

Self-funded through community block grant.

Privately owned - System not eligible.

State community college. Have given them the pre-application information and strongly recommended they apply for funding.

not applicable

01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST. 5/29/15 (JSD): P84 planning project completion deadline is 6/18/15. Waiting for amendment to the funding agreement to allow additional \$10,000. P84 planning project is almost complete; arsenic blending treatment to be provided

Construction FA issued for treatment at Garzoli Well

Under RAA

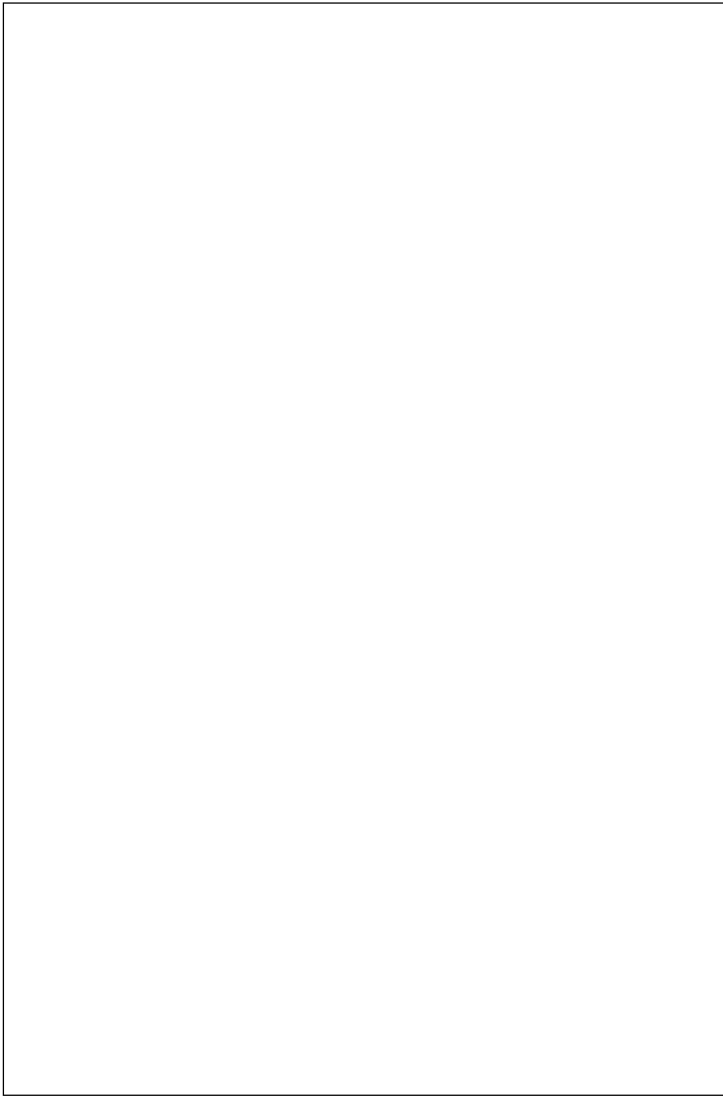
ON ASSISTANCE REFERRAL LIST I THINK

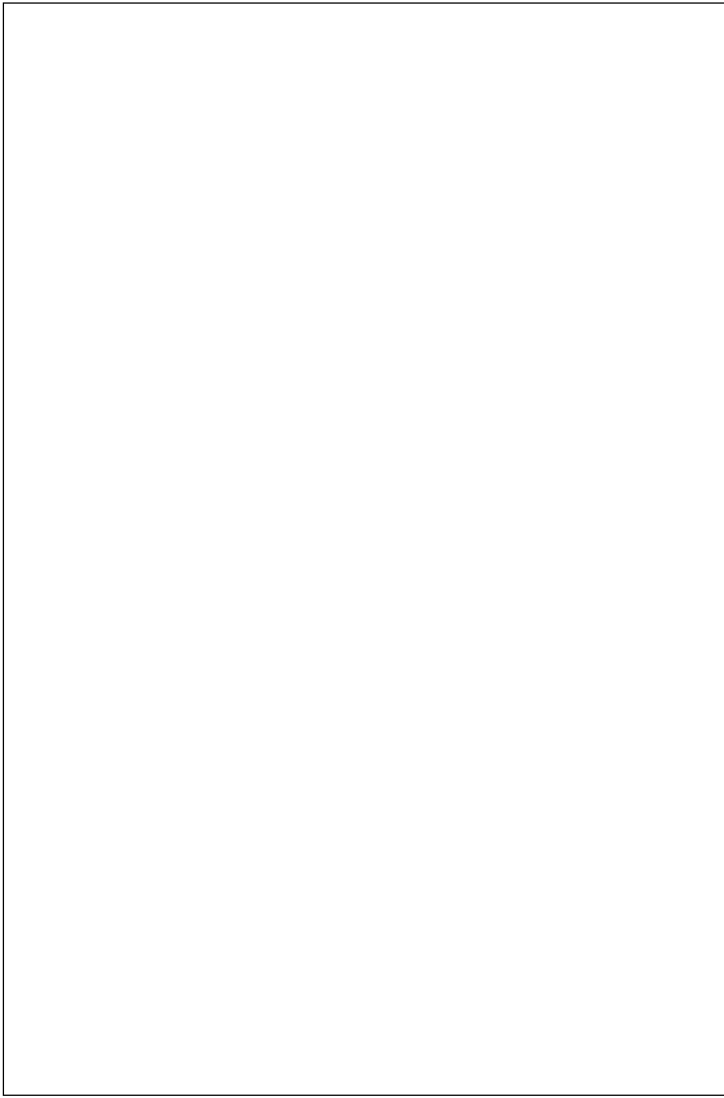
No SRF application

SRF Planning and Construction

Water system does not exceed the MCL.

P84 project - construction







Funding approved for planning. Evaluation to blend sources to reduce arsenic level to below MCL. Two of the thee wells are below the MCL. Funding application approved.

Funding agreement executed.

Funding agreement executed.

Funding agreement executed.

Prop 84/SRF

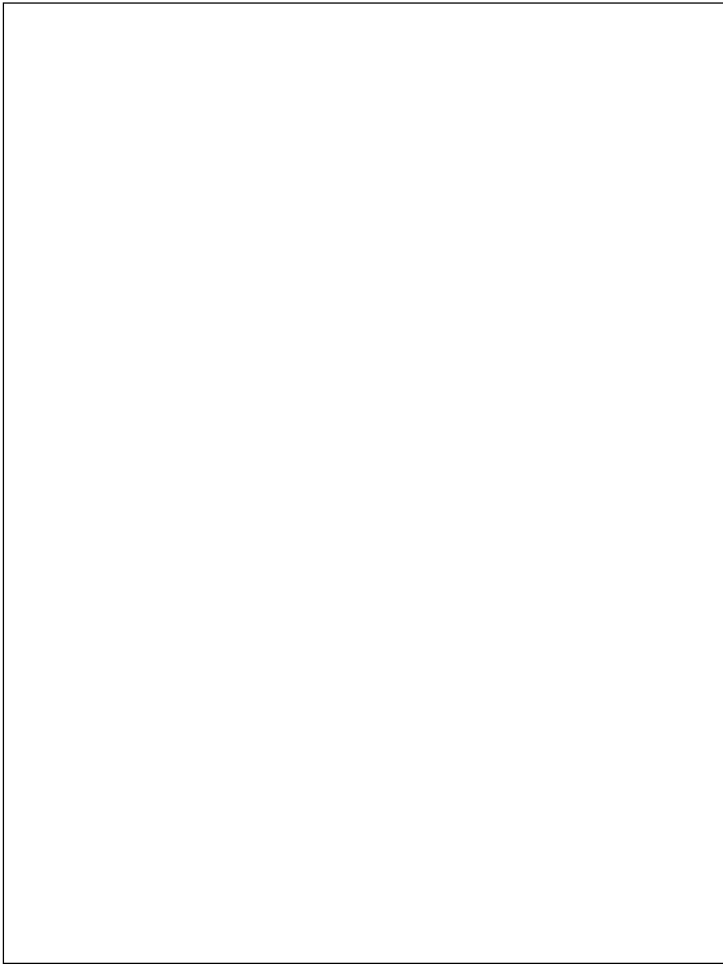
For-profit private business - Ineligible

City has submitted an application for funding thru SDWSRF.

Not applicable

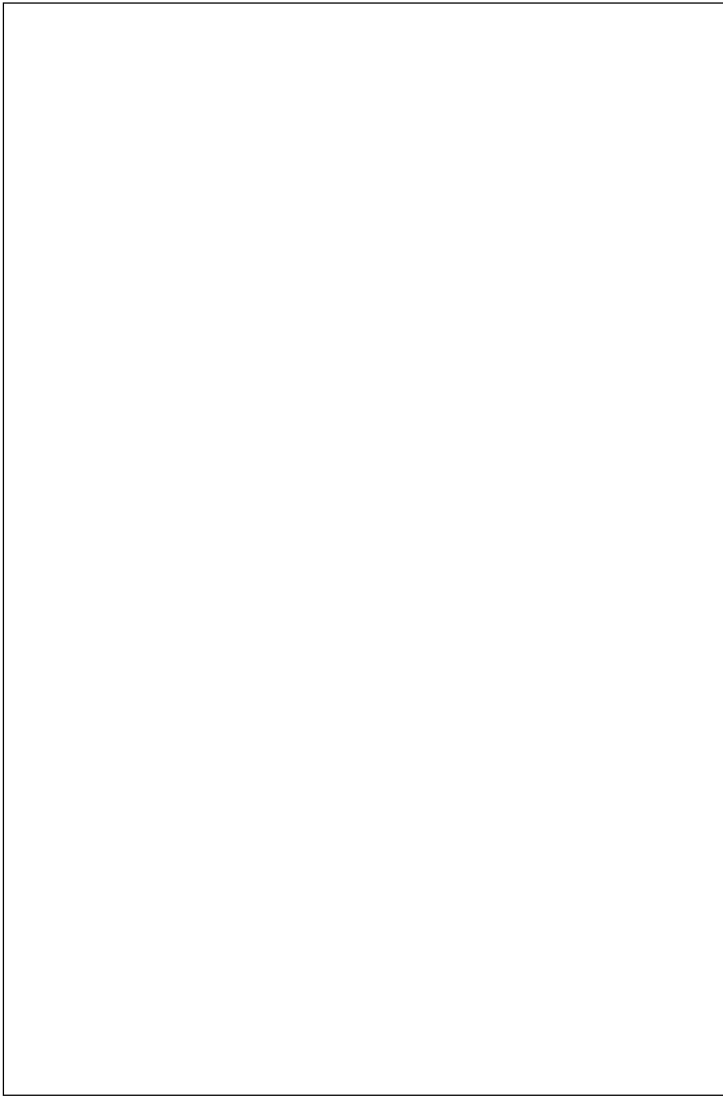
Prop 84 feasibility study is completed. Submitted SRF application for construction funding

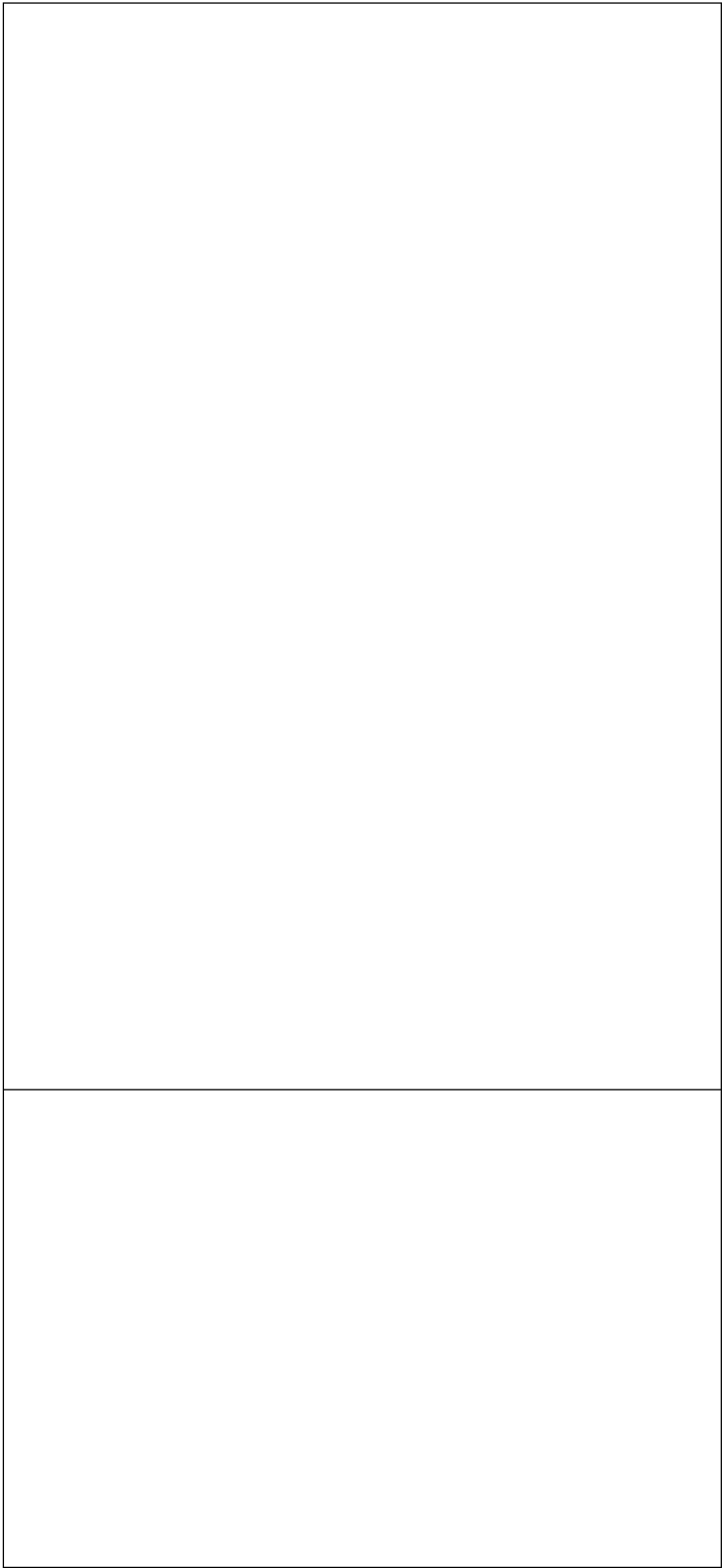
N/A

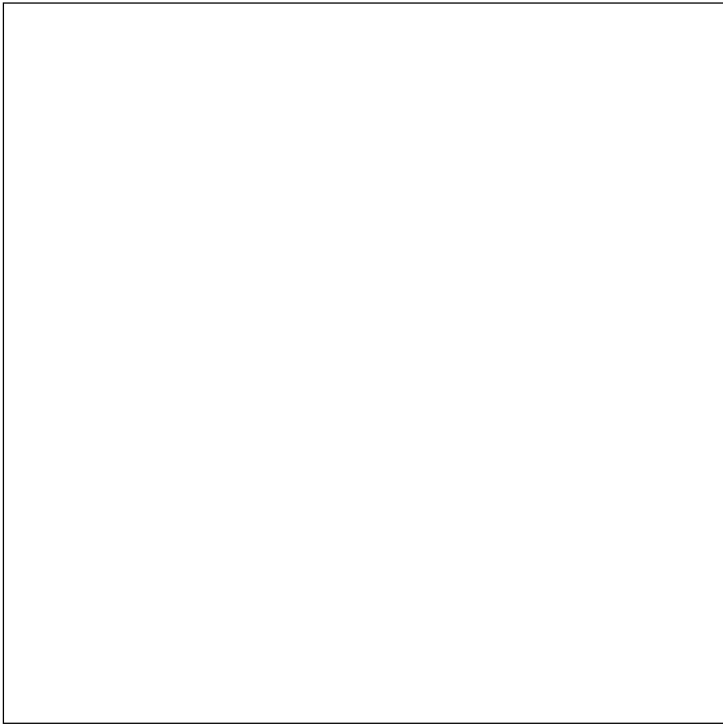


P84 Planning Study completed 12/31/15

12/6/2016- The well 2 arsenic treatment project is being funded w/ Calpine's own resources. Calpine has other funding applications submitted under review, including one which adds a new well and another to install meters. (PETE)







TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
	System is non-communicative. LPA has been focusing on bacteriological monitoring violations.
	Wrote violation letter. Response by system was to take well out of service and place in standby status.
	Coagulation/filtration
	Central treatment installed and operating as of May 2008.
	Adsorptive media (GFH)
	System successfully piloted adsorption media treatment.
	Drilling new wells and proposal to provide arsenic.
	System is proposing to install treatment.
	Treatment installed and being commissioned in place.
	OX connected to Cal Water Service 6/09
	School closed 6/30/09.
	OX System connected to city of Lathrop water 7/09
	No decisions presented to CDPH.
	PN & qtrly monitoring.
	OX System connected to city of Lathrop water 10/09
	Consolidating with the City of Petaluma.
	Attempting to block off arsenic-laden strata.
	Not permitted at this time due to marginal results. Permit was issued 6/23/2009.

	Sources off line. Hauling water.
	System currently piloting and result indicate successful.
	Consolidation Project/New Well/Treatment
	Requiring PN and quarterly monitoring. Providing
	Consolidated with Arvin CSD in 06/2010 using ARRA funds
	12 POU's have been installed as interim measure. Drilled new well.
	System has called to discuss treatment options. N
	System proposing to install adsorption media treat
	PN. Arsenic removal treatment installed & permit being processed.
	Bottled water permit. Using vended water.
	System is not using Well 01, but does not want to change to standby status. We have been patient, but will issue CO in Nov. 2010.
	No decisions presented to DPH. Providing vended w
	Point of Entry Treatment

	Coagulation/filtration
	Tier 2 notifications
	Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water.
	Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treatment has been online since 6/17/2011.
	System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water
	foreclosed on, new owner takes over in 10/10. Public Notification. Connected to city water-OX
	Proposal to provide POE arsenic removal treatment
	Will need to provide arsenic removal treatment.
	Too far away from City of Bakersfield for consolidation
	Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA.
	Arsenic treatment plant installed and operational.
	Tier 2 arsenic notifications issued. Owner has approved plans to downsize park and reclassify as a State Small with POU treatment. Construction of new park in progress
	PN and AS treatment at 3 GWTP's
	Tank slowly refilled with treated water and all sampling since the event have been below MCL. It will take several quarters for RAA to drop below MCL.
	PN and quarterly monitoring required. Looking into

	System has applied for Prop 84 funds to consolidate
	camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center
	Consolidation with City of Colusa
	No decision - interim bottled water being provided
	Interim treatment has been installed. Consolidation with Coachella Valley Water District Pending. CDPH has reviewed and approved plans, specifications, notice of exemption and agreement documents.

	System proposing to install adsorption media treat
	Modifying non-complying well
	Bottled water permit as temporary measure.
	NOV issued w/ cc to CDPH and EPA
	The City has not used Well 13 since July 2008 and is considering submitting a request to change the well to emergency standby source status.
	This well will be converted to emergency standby source.
	Applied for funding; constructing a treatment plant; provide bottled water for drinking and post public notification. Construction plans have approved for treatment. Construction is currently underway.
	Blending
	PON As, Q. As
	Proposal already submitted to provide arsenic removal
	Plan to develop a arsenic blending plan with other low arsenic wells.
	Qtrly PN and sampling required
	System proposing to install adsorption media treat
	Qtrly PN and sampling required
	Q. PON Bottled Water & As. As testing distribution 2x/mo. & 1x/mo. source
	An engineer has evaluated the existing treatment system and made corrections. Further compliance will be determined.
	PN and quarterly monitoring required. Considering

	Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As.
	None. Just submitted application.
	Qtrly PN and sampling required
	well head chlorination to convert arsenic III to arsenic V
	Considering arsenic removal treatment.
	The well has been reconstructed in an attempt to meet the As MCL. However, this was not effective. The water system has been pursuing consolidation with another nearby public water system, but has not yet been successful.
	Treatment installed on 16, 22, 23 operational for
	SOLUTIONS WERE RESEARCHED, HOWEVER, FUNDING IS UNAVAILABLE. OWNER WILL REMOVE HOMES AND BRING THE POPULATION UNDER 25 BEFORE 12/31/2011.

	No decisions presented to DPH, providing bottled w
	Treatment plant was installed and operating under pilot program.
	Treatment installed
	hope RAA stays below MCL
	SRF funds have been approved for incorporation with the City of Gridley's water system.
	Qtrly PN and sampling required
	Quarterly monitoring of Arsenic
	POE installed
	Preliminary central treatment designed.
	NEW WELL TO BE DRILLED 2011
	To submit a engineered plan to LPA by 9/30/2012.
	New solution includes public notification on every sink and hose bib, bottled water delivery contract and map of water cooler locations, employee and visitor training to only use bottled water for consumption, and update to operations and maintenance manual which outlines these procedures.

	System investigating drilling a new source. Doing PUB Notification. 9/4/2012: Drilled test well and tested for one year for constructing a new well. Will be submitting a compliance plan to LPA by 9/30/12.
	Analyze the potential to treat SW or drill a new well.
	Rehabilitate well or drill a new well.
	NOV issued w/ cc to CDPH and EPA; system applied for funding; 2/23/09- Russ Hatch indicated that the system plans to go with an arsenic removal plant; also he said he is aware of the "shovel ready" funding application deadline and will apply; system remains on quarterly public notification; 2/25/10- system submitted application to State for conversion of SRF application for construction funds to planning funds
	Consolidation with Lost Hills Utility District
	Purchased 2 wells that comply with As MCL.
	Fe/Mn plant was modified to include As. Treatment. Q. PON As. Q. As testing
	Blending Successfully. Operation and Maintenance Plan Reviewed and Approved.
	Construction of replacement well.

	Arsenic treatment facility.
	SYSTEM INSTALLED POE & CRANMER ENGINEERING IS GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT.
	Water Company wants to install dual plumbed system- one for outside irrigation and one for domestic use with arsenic treatment
	Consolidation with Erskine Creek Water Company
	Blending treatment - introduction of a surface water source to further blend down the arsenic concentration in the water delivered to the customers.
	Quarterly monitoring, public notice
	Consolidate to City of Yuba City

	Drill a new well and evaluate treatment if the new well is not successful
	Qtrly PN and sampling required
	Drilled new well, but it exceeds Uranium MCL. Installed AdEdge arsenic treatment plant w/o plan approval. New treatment plant is installed, approved, and operational since April 2014.
	Blending problematic w/ drought, so will be trying filtration soon
	BOTTLED WATER OFFERED AT COST
	Quarterly monitoring, public notice
	Treatment plant installed and approved for pilot study in March 2015
	Reverse osmosis POU treatment was approved by LPA and installed in July 2011.

	adsorption treatment or interconnection. Interconnection is preferred, but if other water system doesn't agree, treatment plan has been approved and can be installed within 120 days.
	Arsenic removal treatment installed using hybrid ion exchange technology.
	2/2/15 (JSD): Phase 1 of P84 project included drilling a new well (Well 09) and Phase 2 of the project included construction of arsenic adsorption treatment plant and a new 750,000-gallon tank for blending of treated water and a portion of bypassed water from Well 09
	Treatment plant was placed into operation in May 2015.
	Arsenic removal treatment installed

	Received Prop 84 construction funding. Will construct new water intake away from source of arsenic.
	Construct an arsenic treatment plant.
	POU installation using P84 Part 1 grant funding
	Going from groundwater well to a surface water system

	Drill a new well and arsenic removal treatment using adsorption
	Recently drilled new well, water quality testing meets standards, undergoing testing to determine if water meets quantity standards. Q. PON As. Q. As testing
	Arsenic and Manganese treatment facilities.
	Evaluating consolidation, new source, treatment.
	PN required, existing treatment plant was re-engineered and construction was completed in September 2014.

	Treatment
	Continue quarterly sampling to monitor arsenic levels and report in CCR.

	Treatment
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	Arsenic blending treatment
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	Installing arsenic treatment plant- Adsorptive media

	NOV ISSUED W/ CC TO CDPH & EPA
	New owners. Revisiting permanent source of blend or consolidation.

	Consolidate with the City of Santa Rosa
No	
	Water system will be required to stay on quarterly monitoring
	Consolidate with the City of Tulare.

	BOTTLED WATER PROVIDED and Pending Consolidation with City of Hanford.
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	<p>2/18/2016. Filtering system was installed. First sampling results submitted on 3/16/2016. Results were non detect. A three month sampling to be conducted to evaluate proper function of sytem. 2/18/2016: Plans for filtering system were approved. Installation will take place 2/29/2016. 1/15/2016: Plans for a filtering treatment submitted. Original compliance plan submitted to LPA September 30th, 2010. Compliance plan was changed in 2014 to blending plan. Proposed solution was a blending plan which was approved by District Engineer and LPA 7/17/2015. Some efforts were made to implement plan, but was not implemented. On 10/23/2015 representative informed DEH that they will be looking into a filtering system. Plans will be submitted within the next week. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.</p>
	<p>Inactivate Well #3. Wells #1 and #2 are below the Arsenic MCL.</p>
	<p>Consolidation with the City of Santa Rosa</p>

	Consolidation with the City of Santa Rosa

Yes	

	The system has submitted a corrective action plan. They are exploring treatment options.

	Tier 2 notifications
	Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L
	10/24/2011
Yes	

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No	11/4/2011

No	
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[illegible]

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2/28/2011	8/28/2012

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11/28/2012	6/2/2014
3/24/2011	12/28/2013

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4/17/2013	5/17/2016

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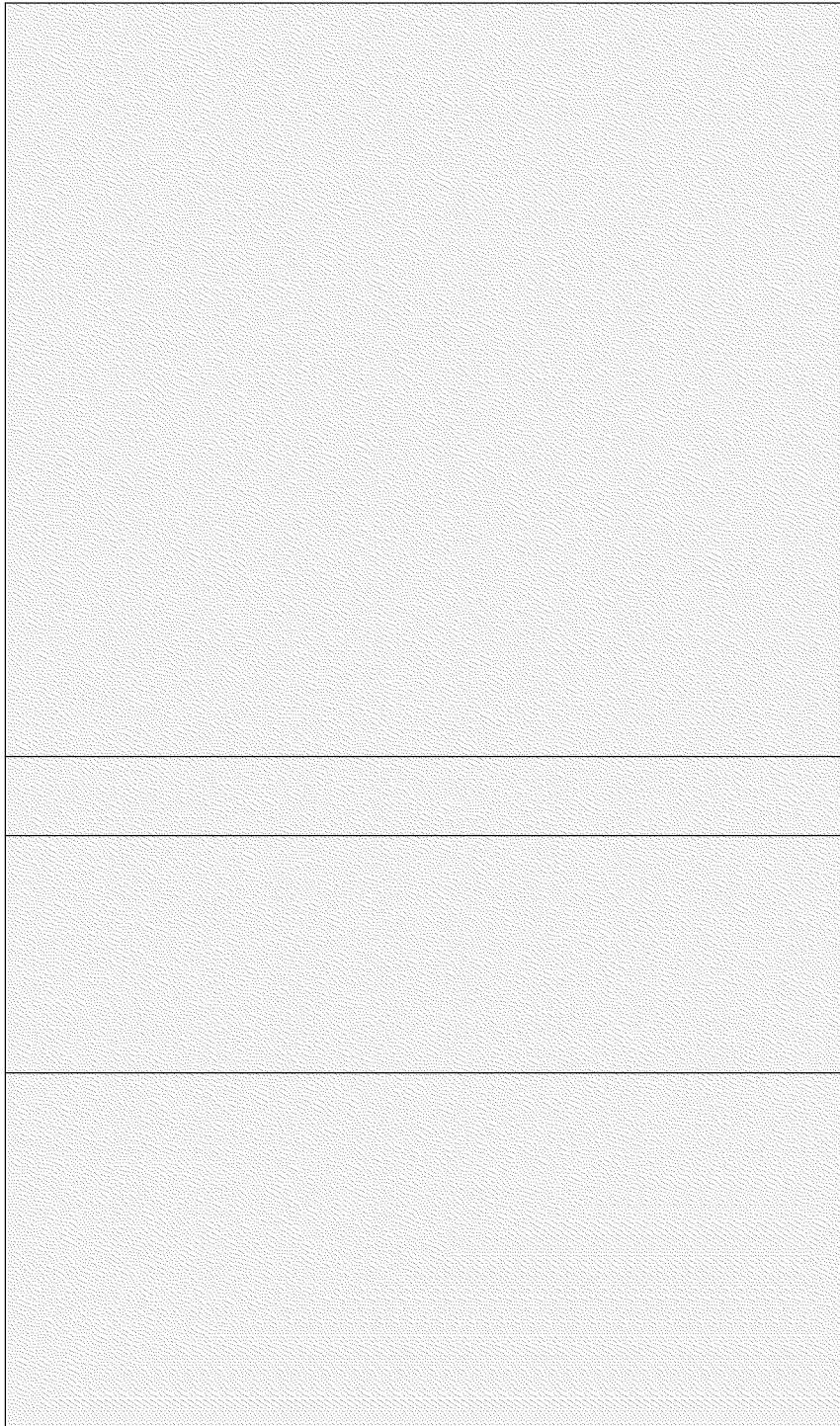
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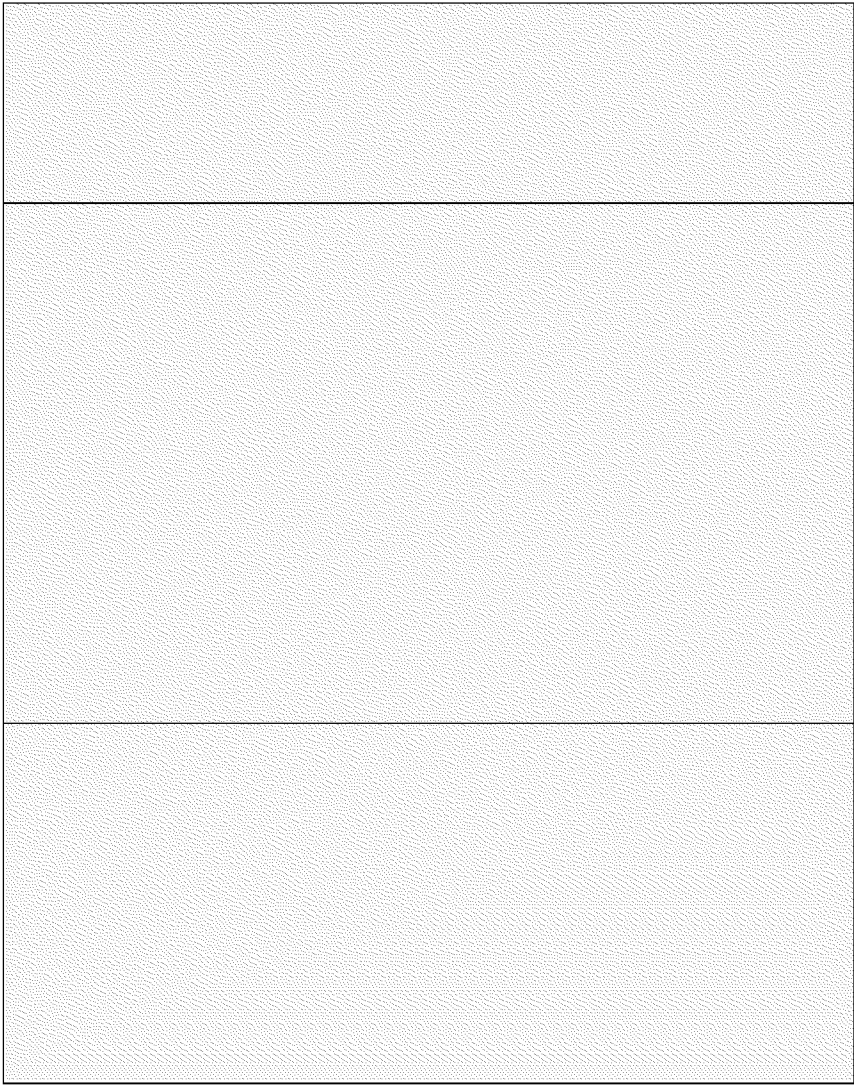
FUNDING INFORMATION

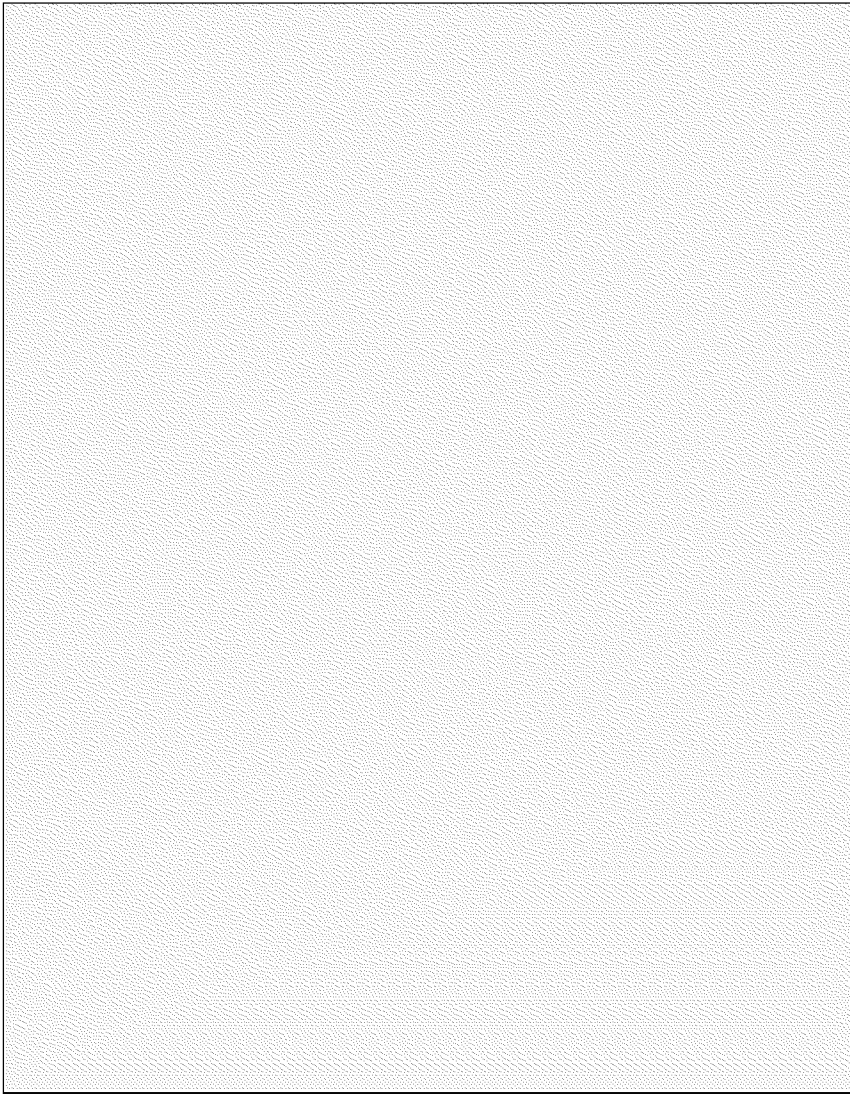
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	
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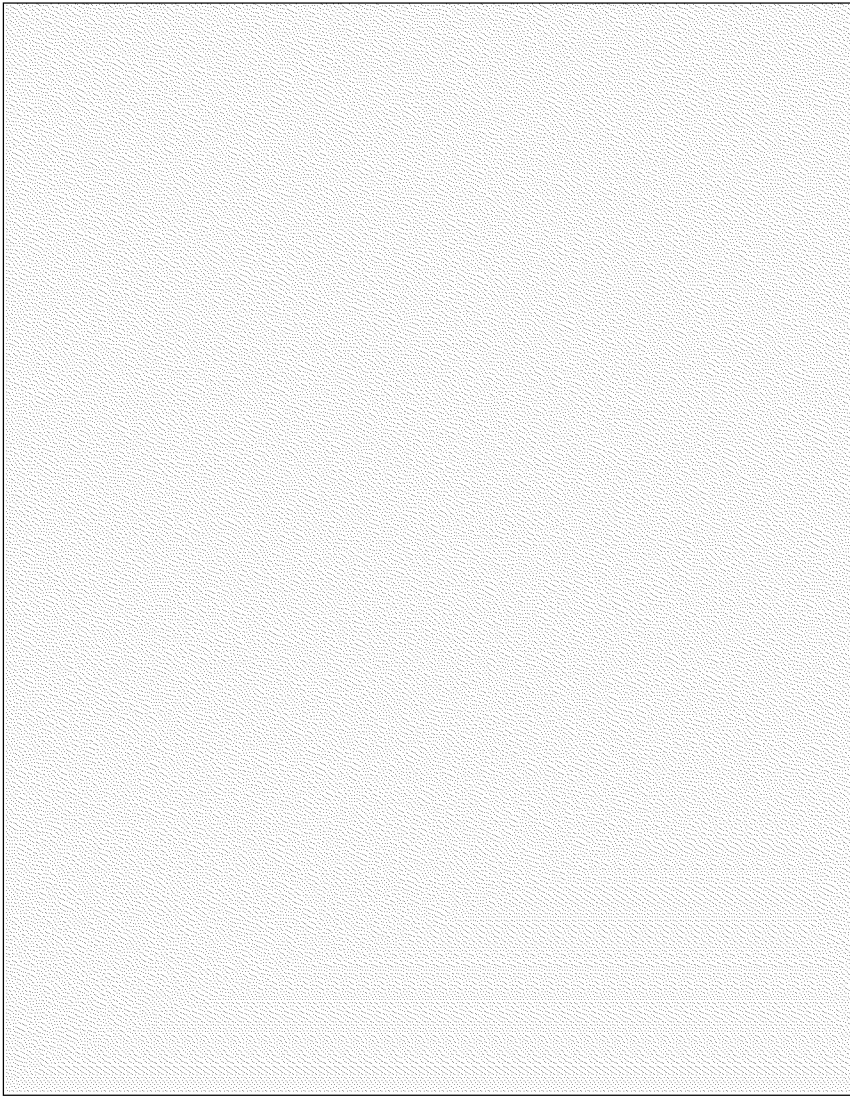
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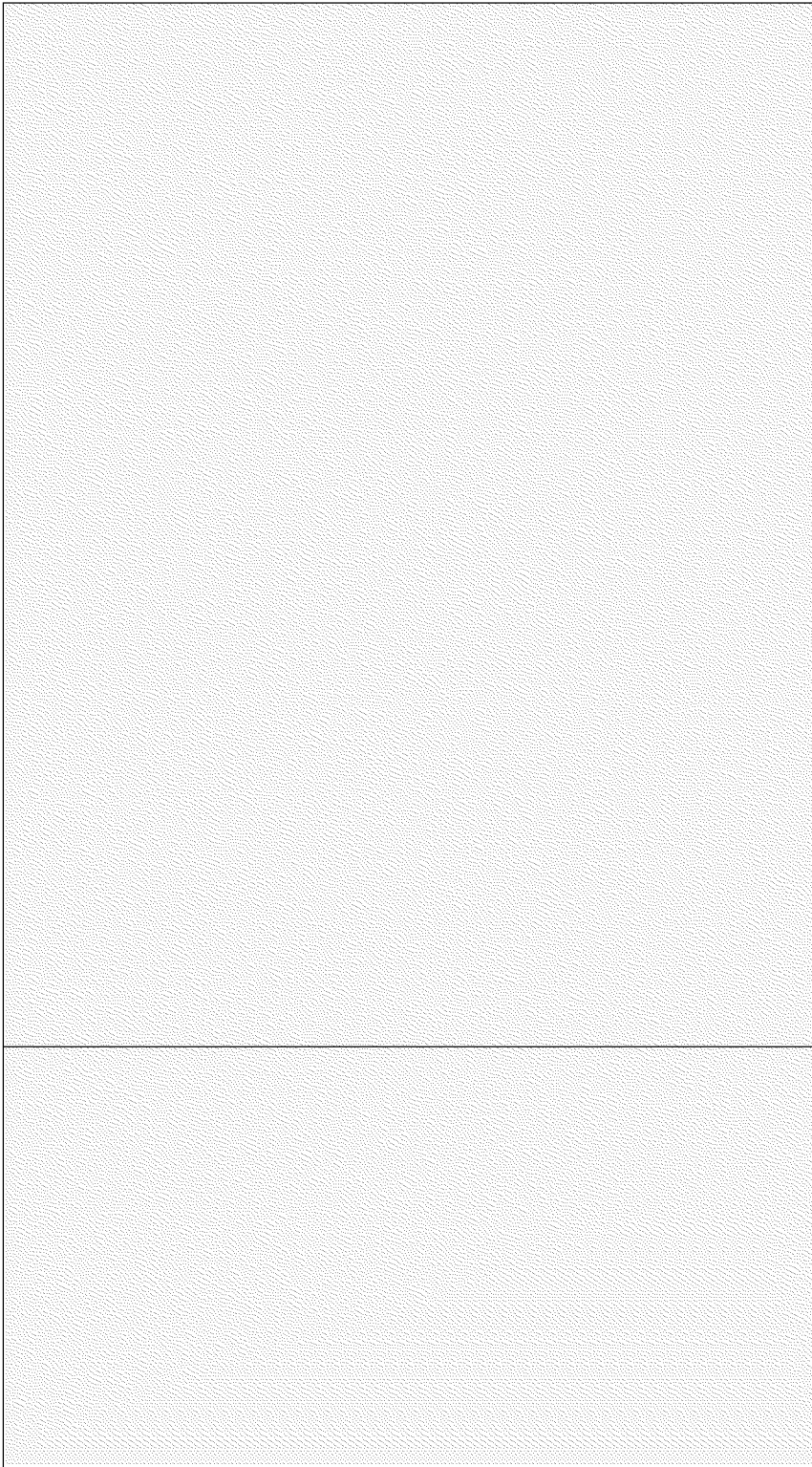
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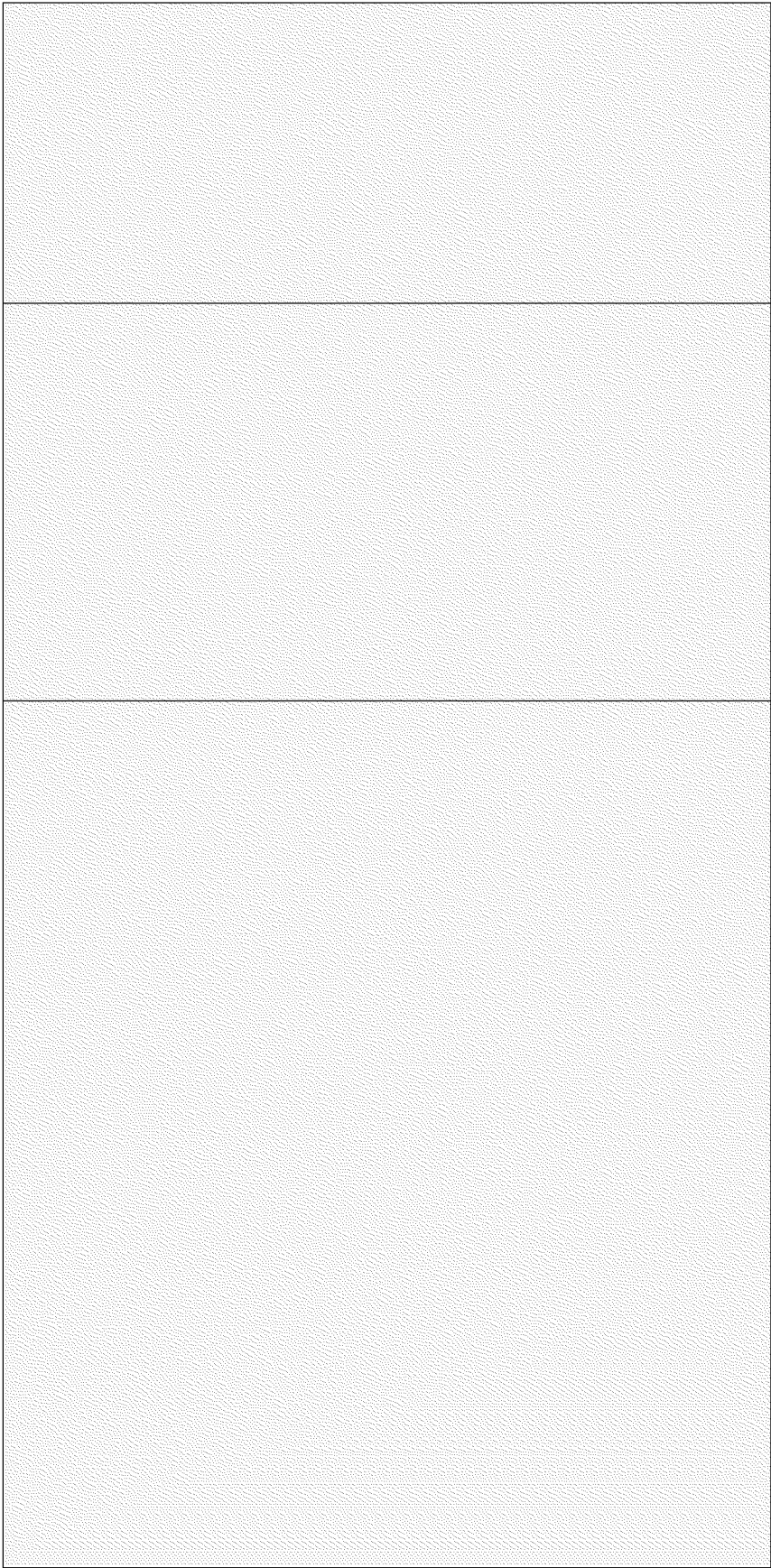




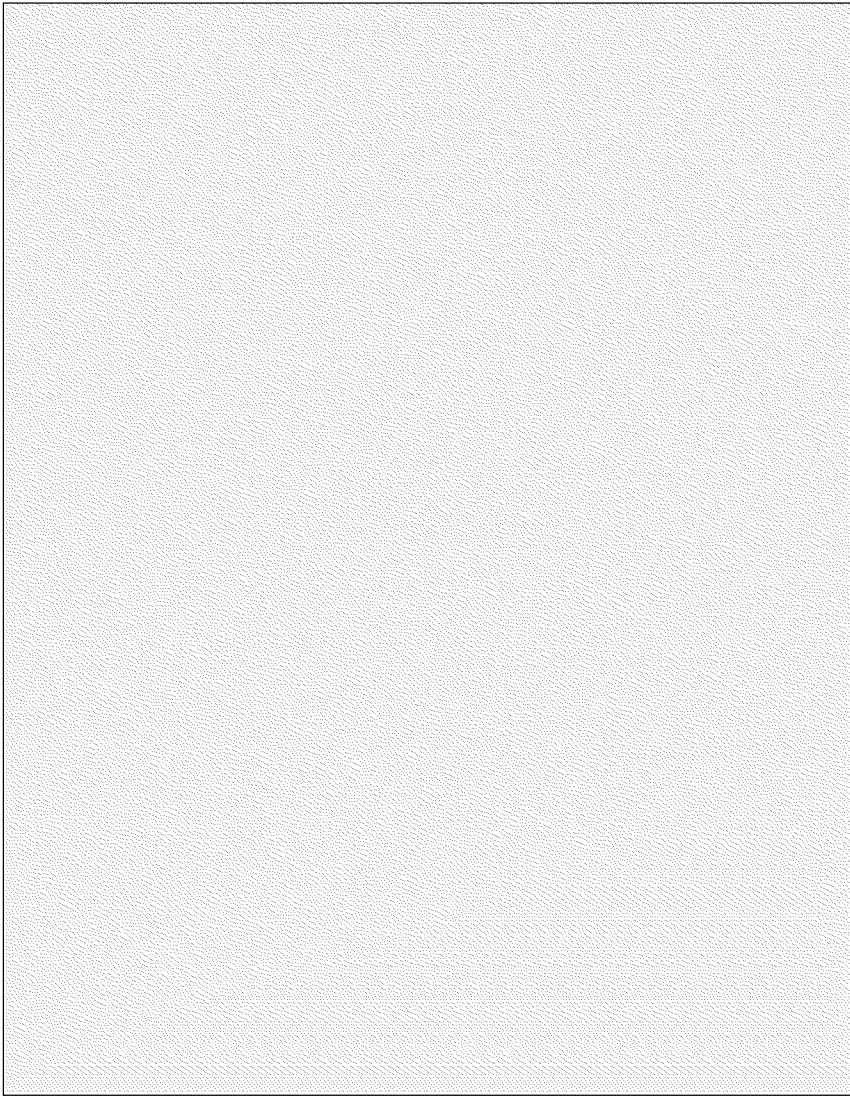


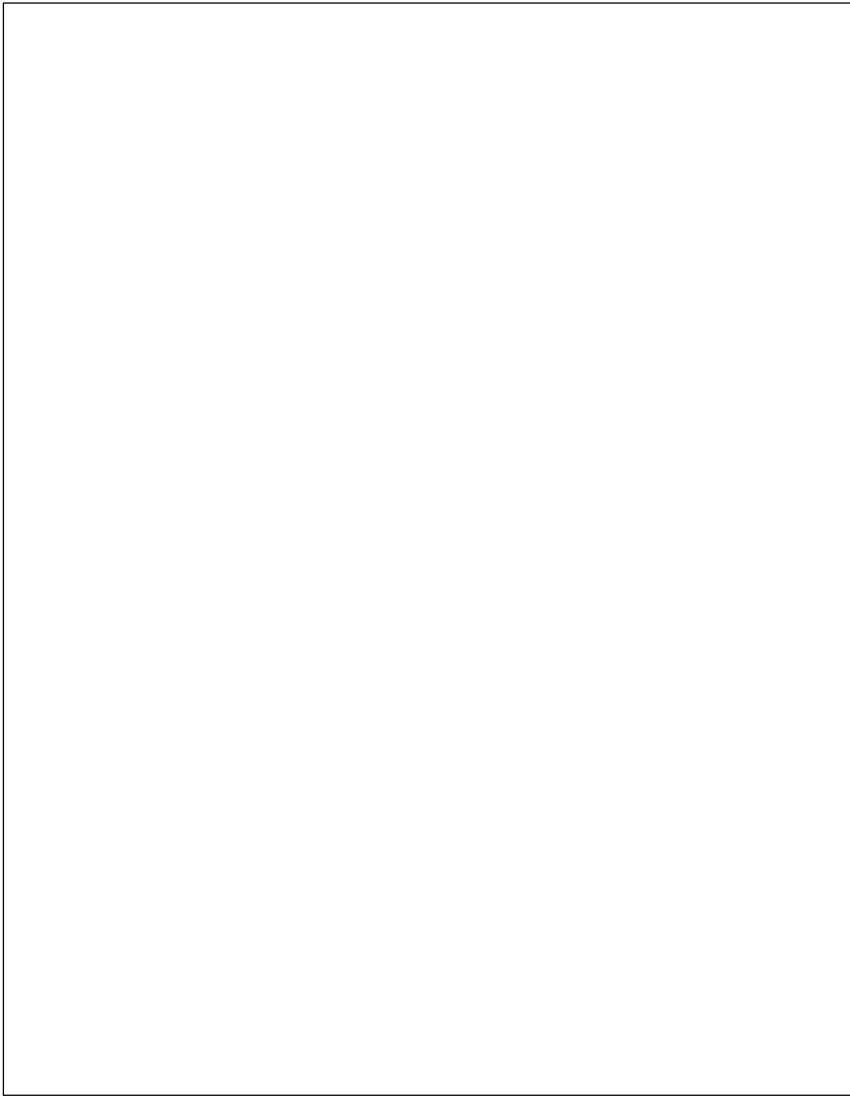


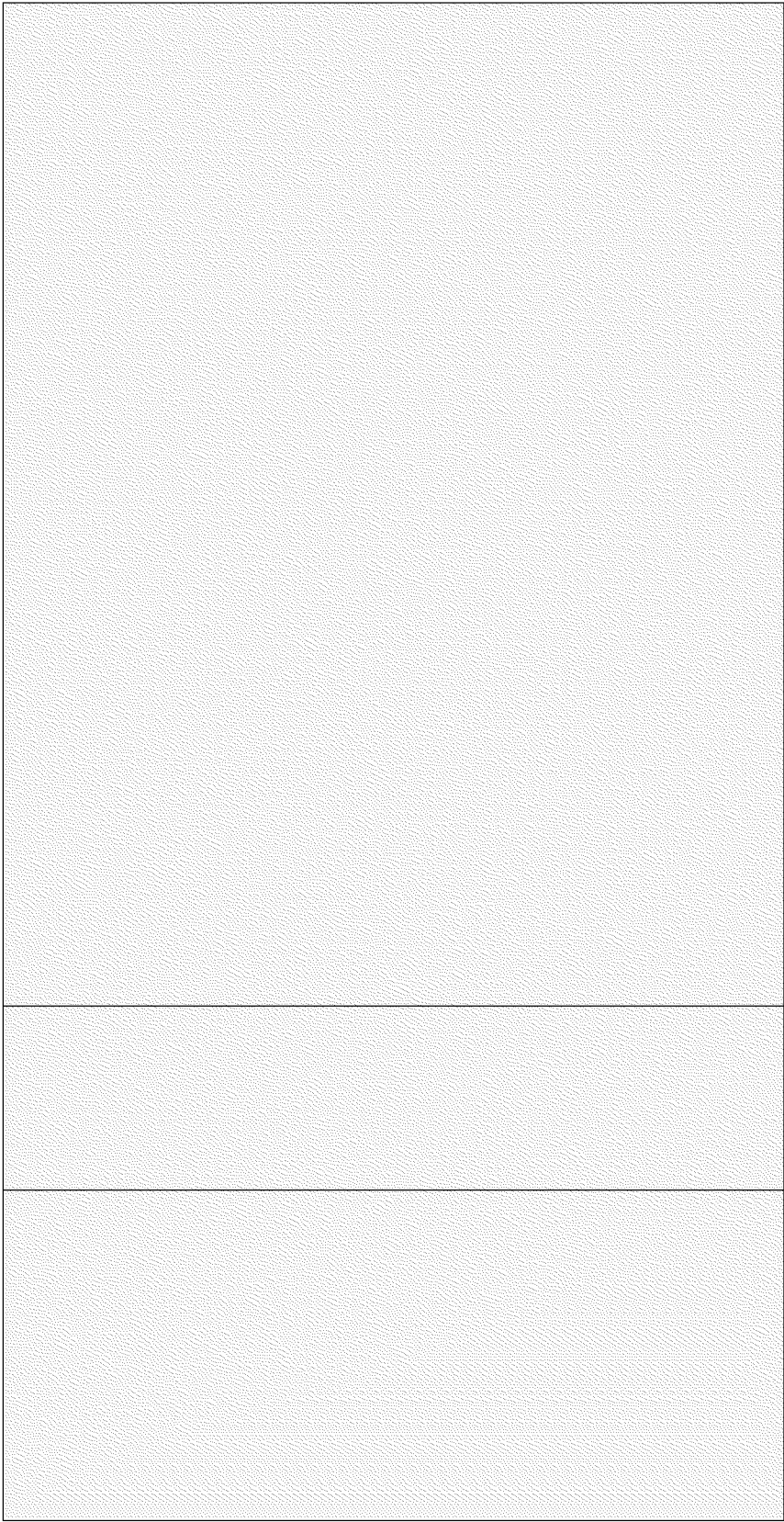


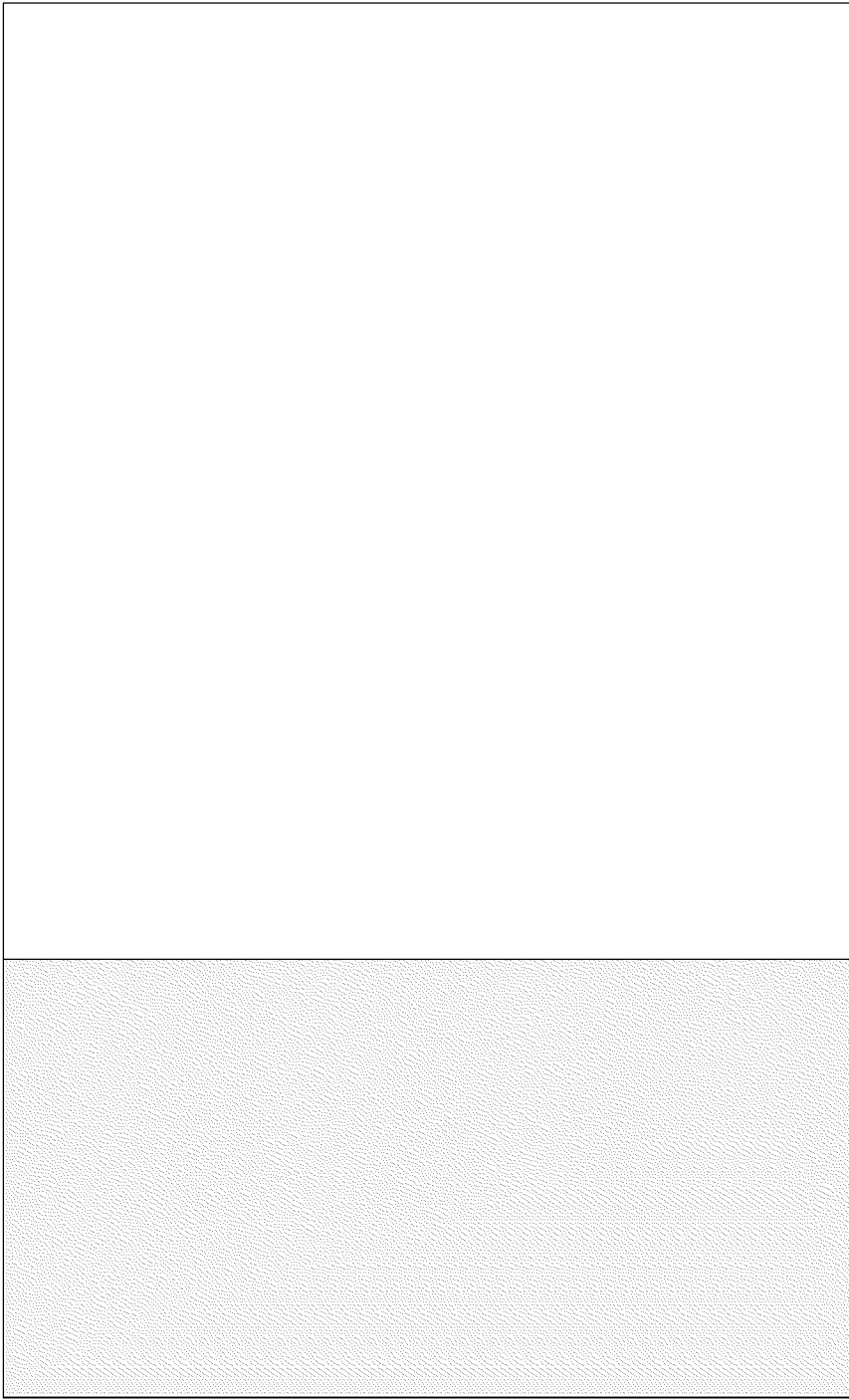


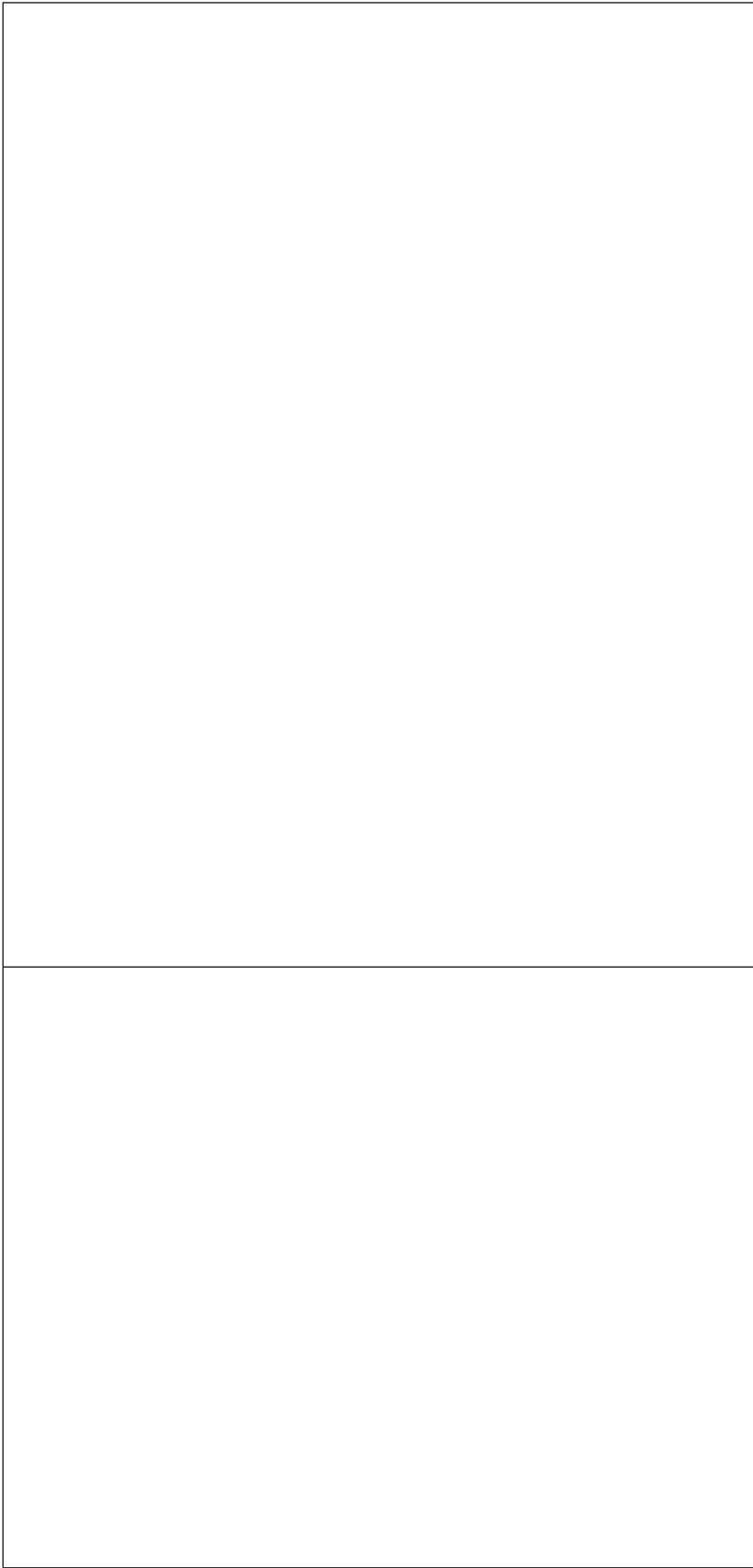
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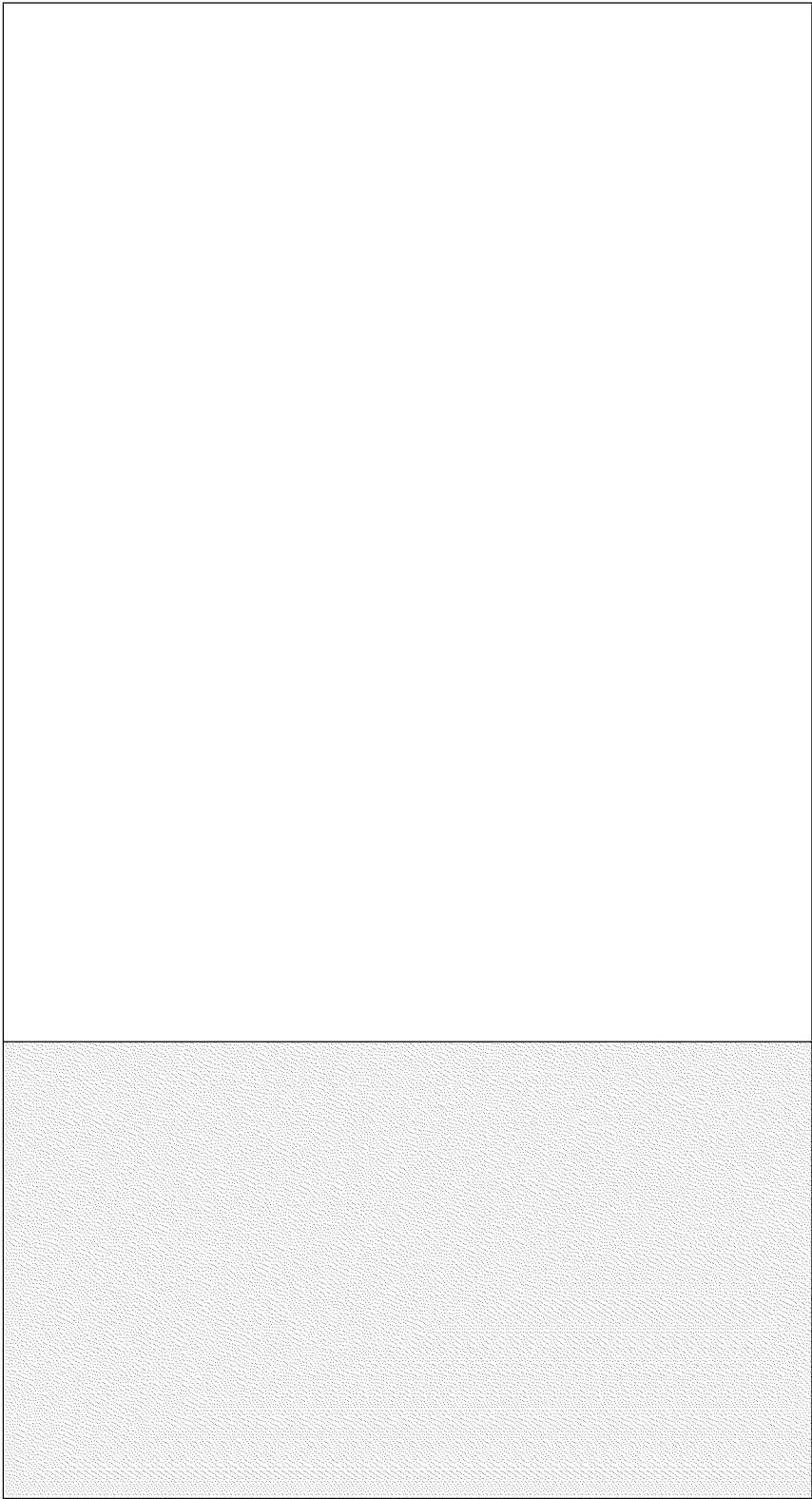


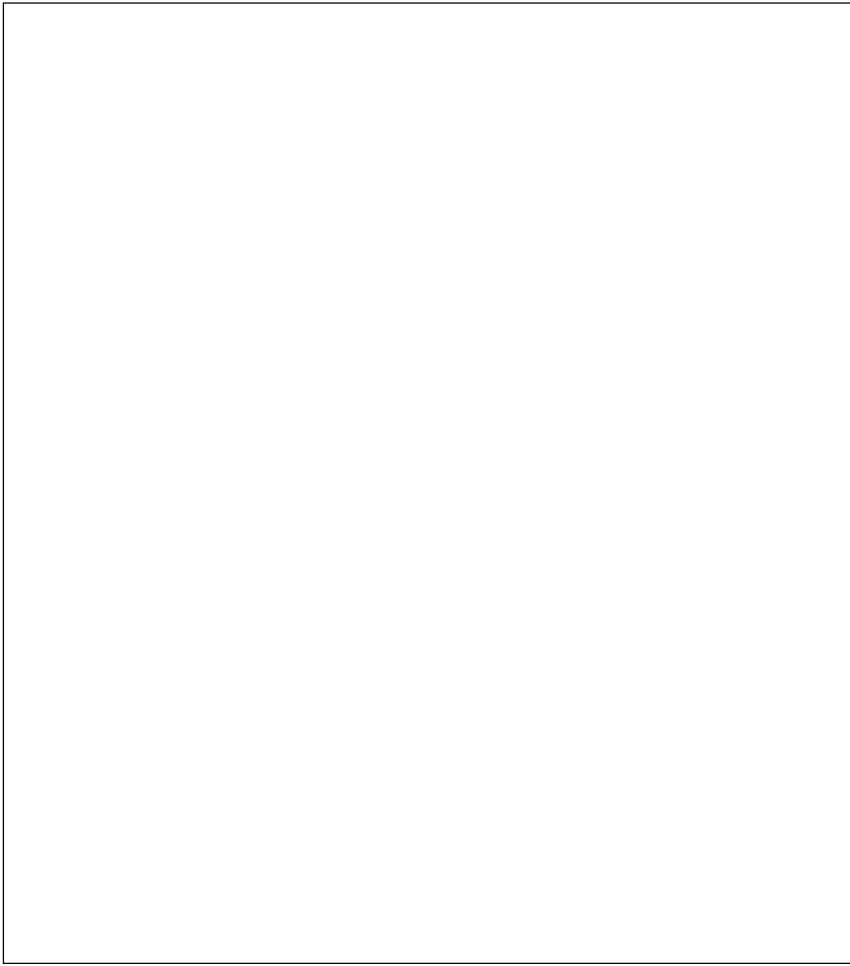


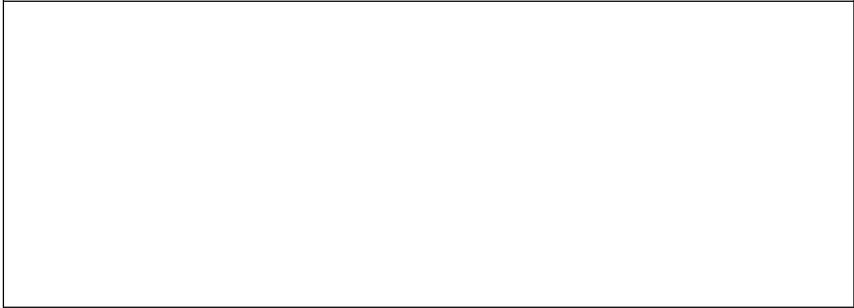
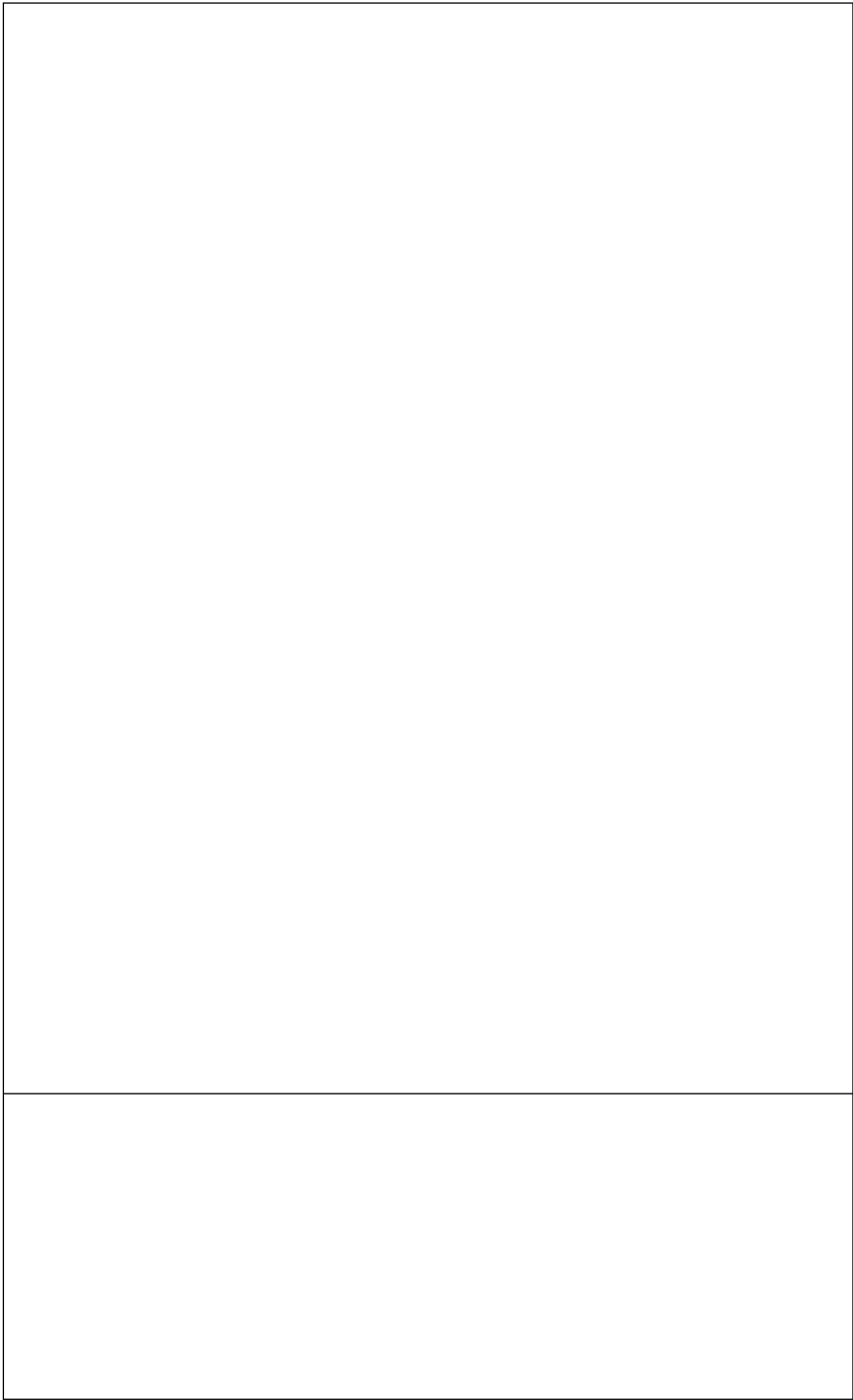


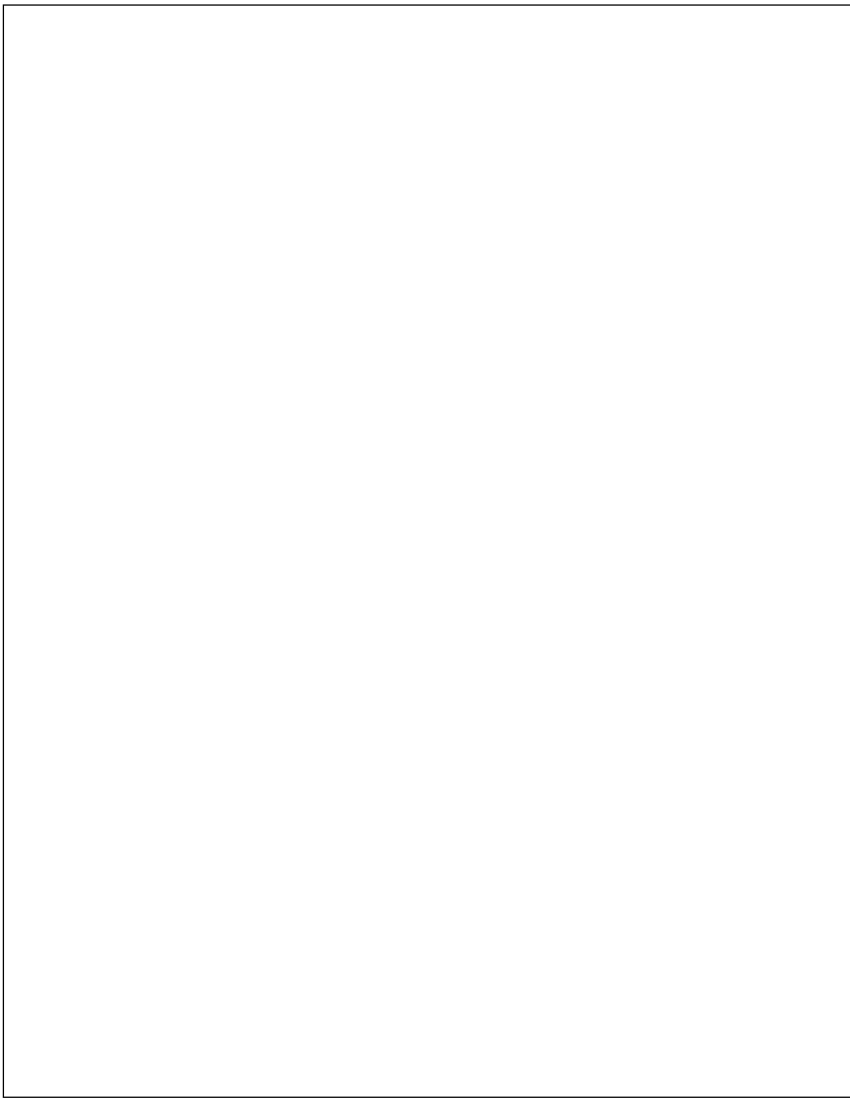


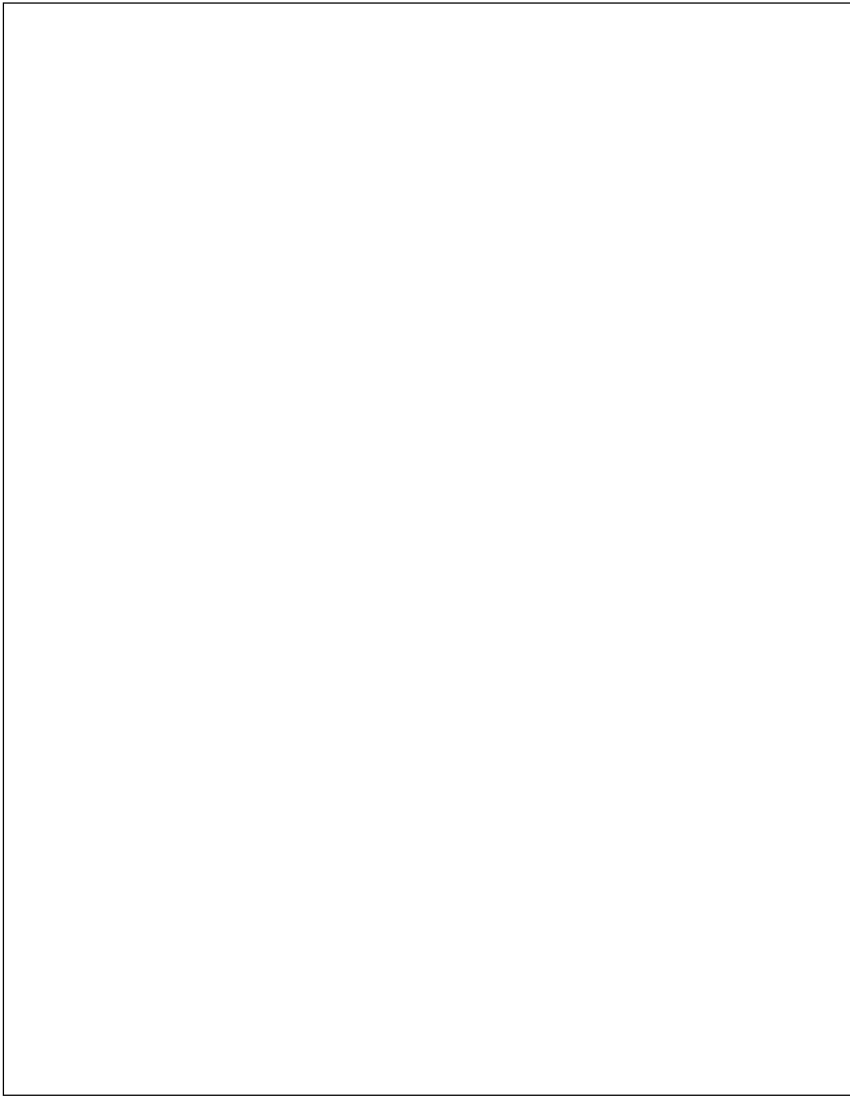


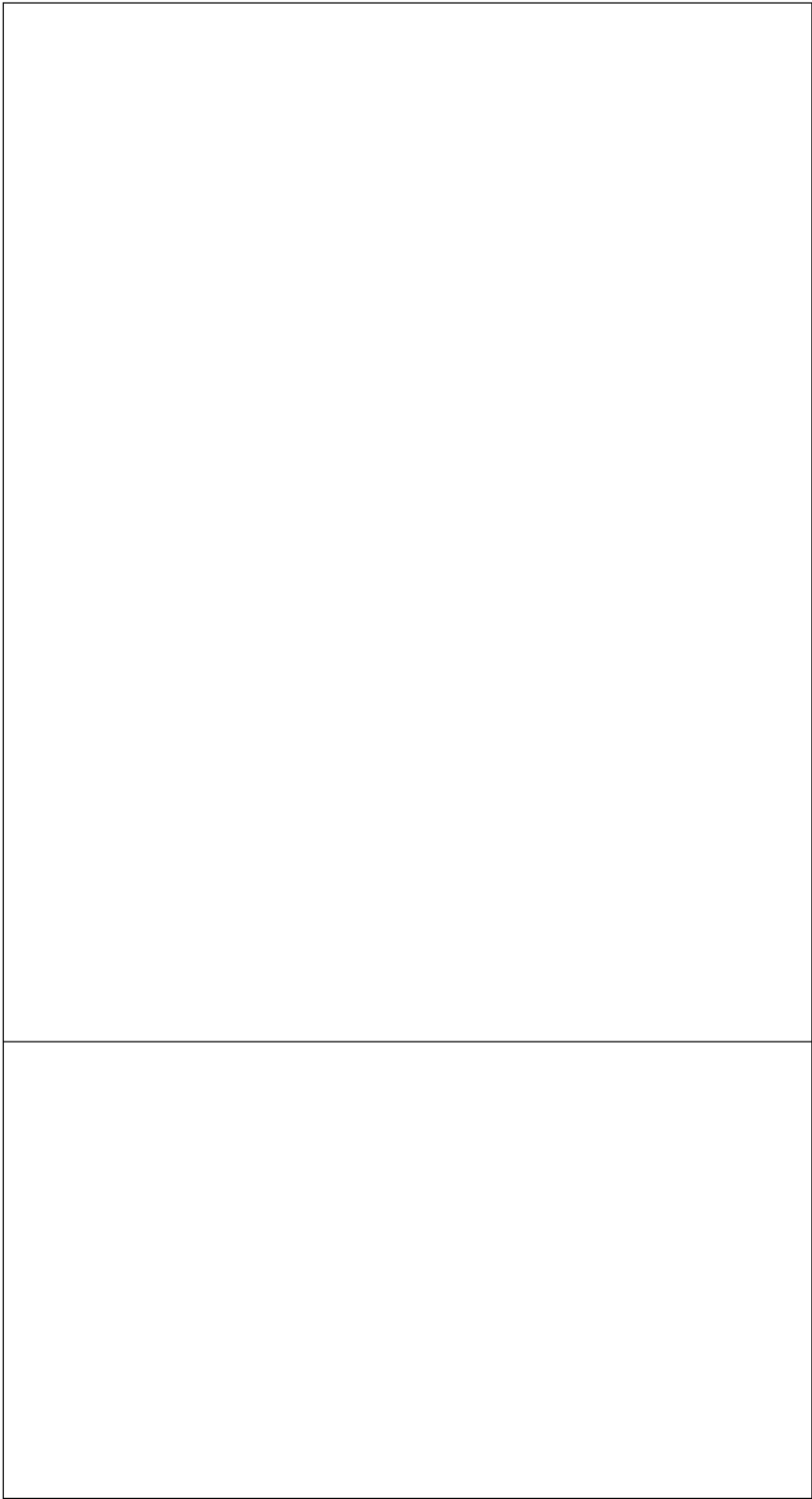






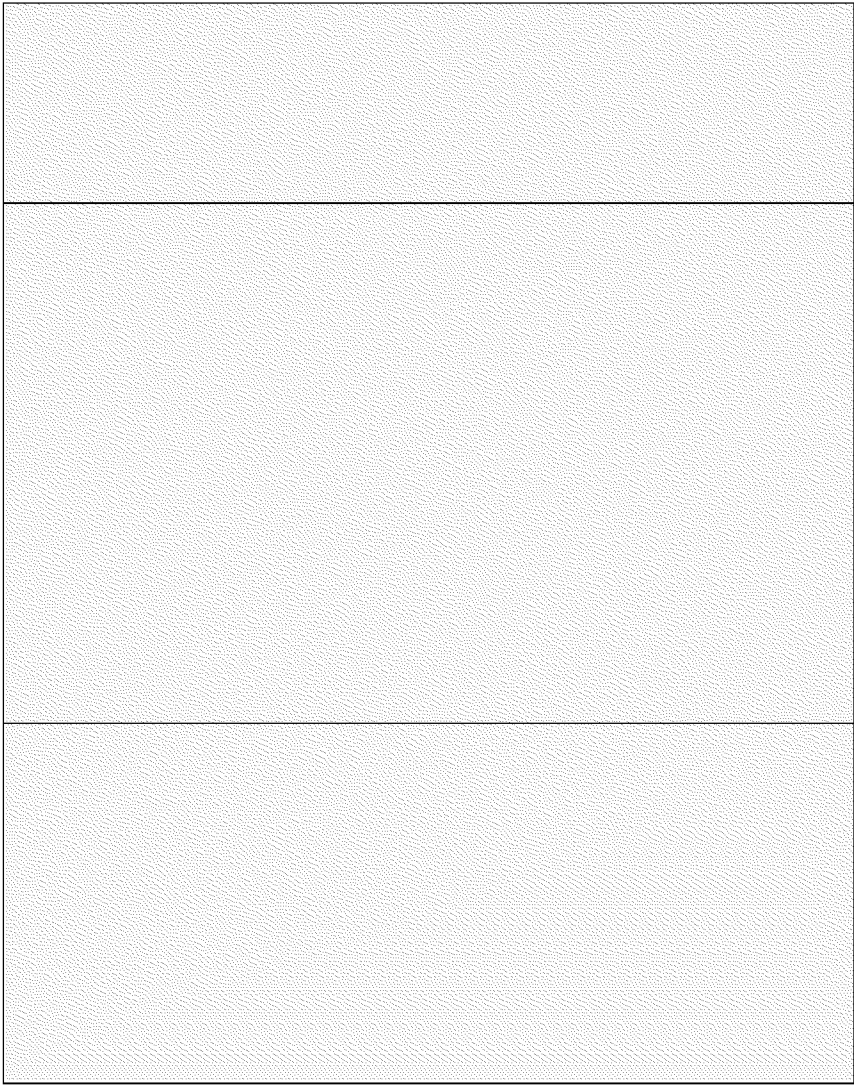


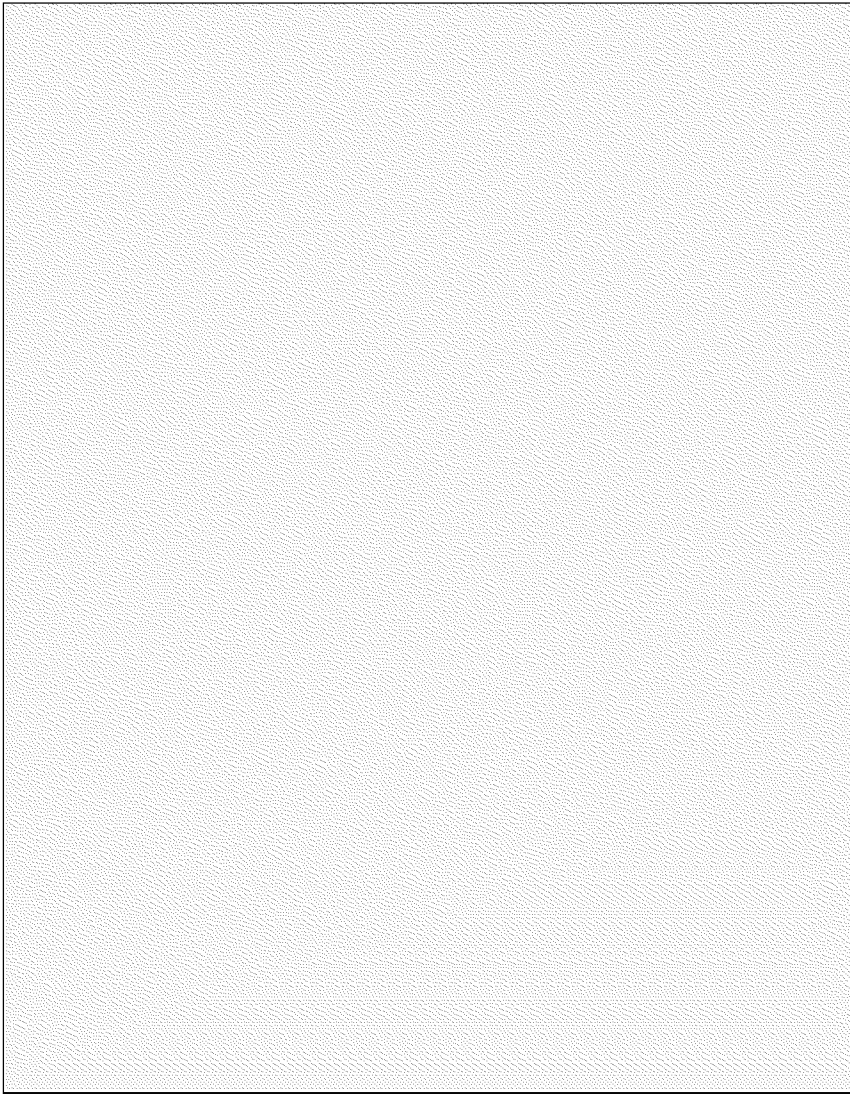


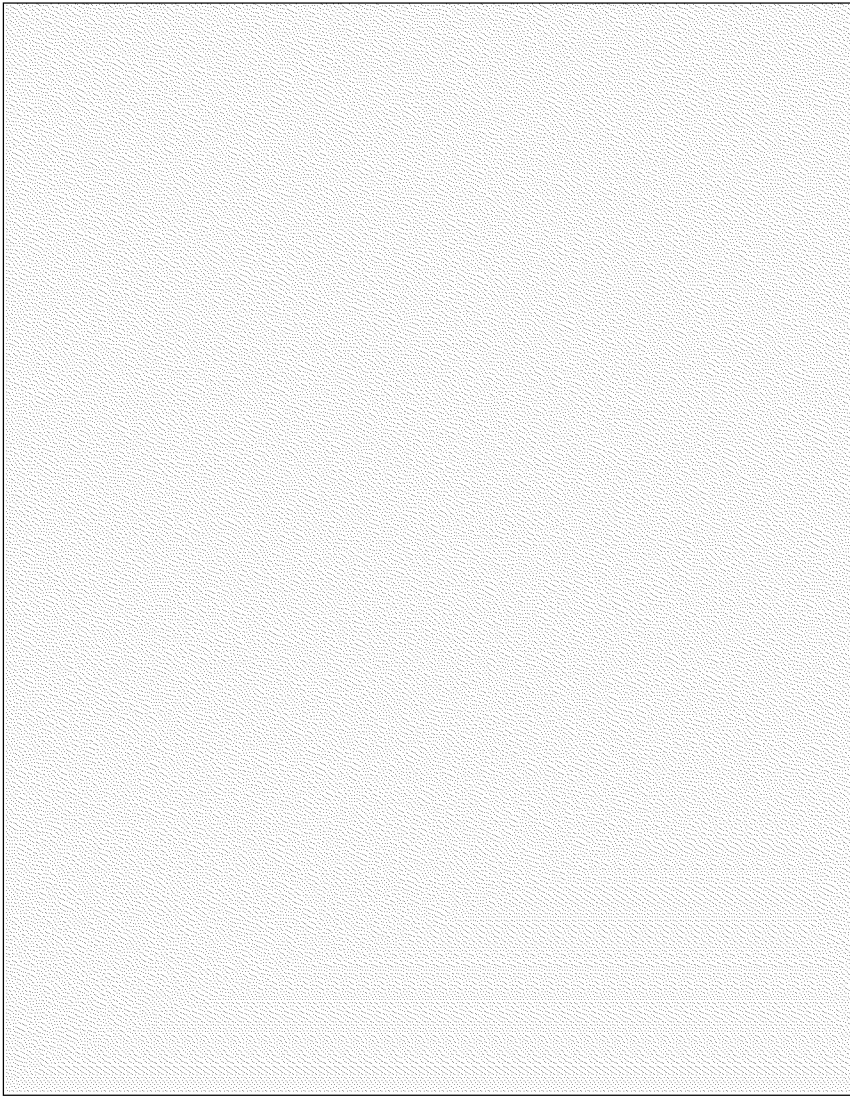


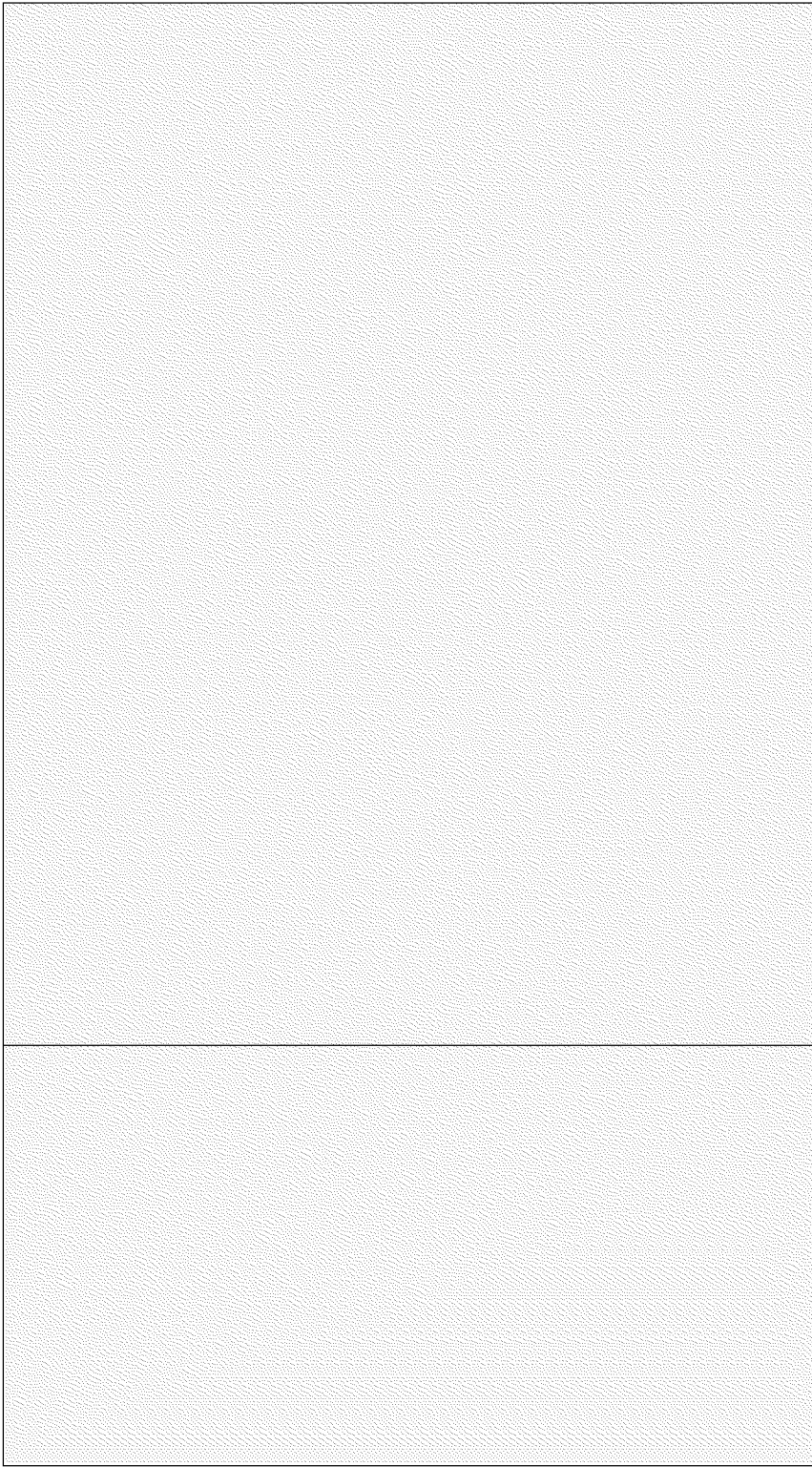


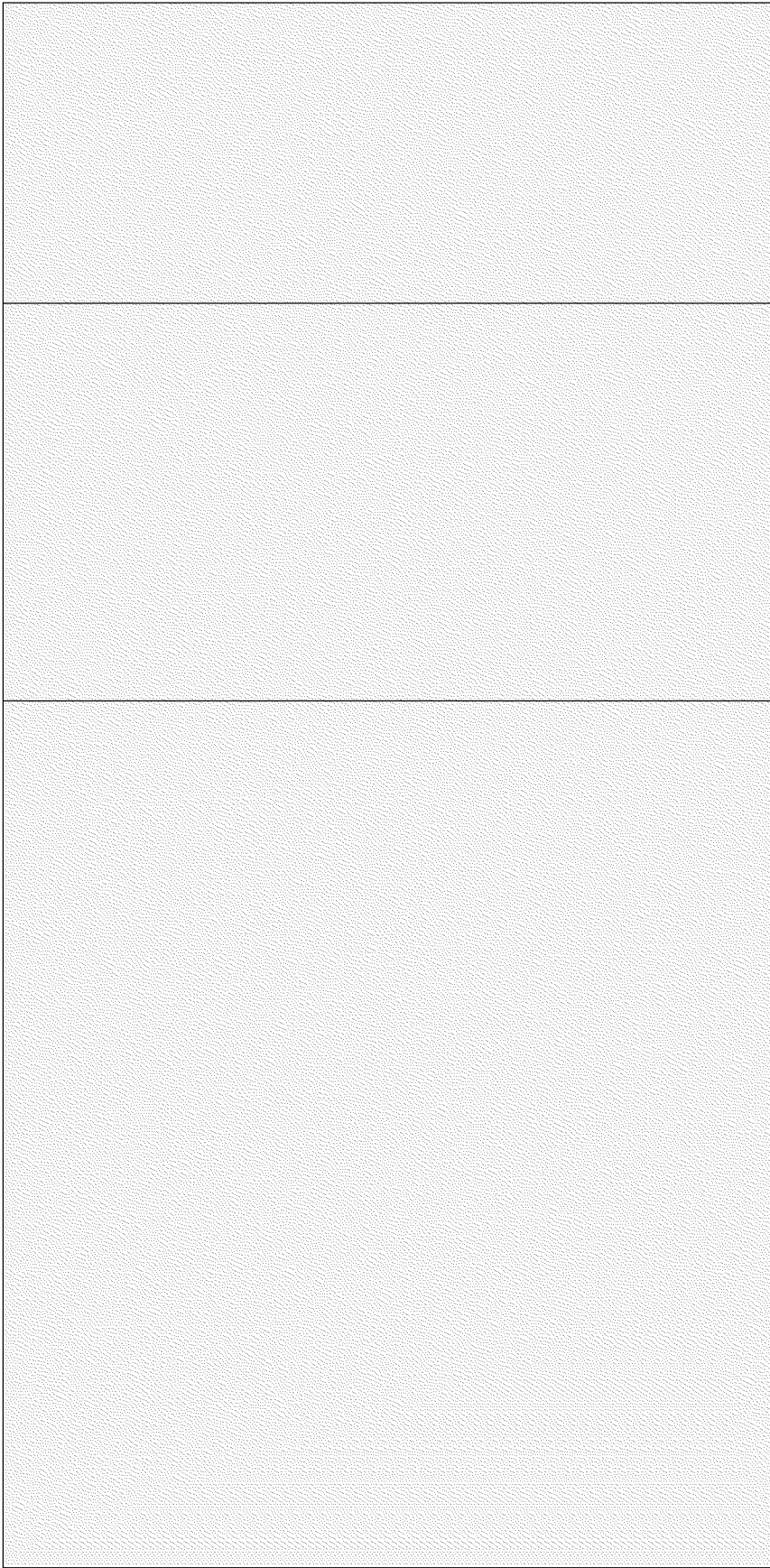
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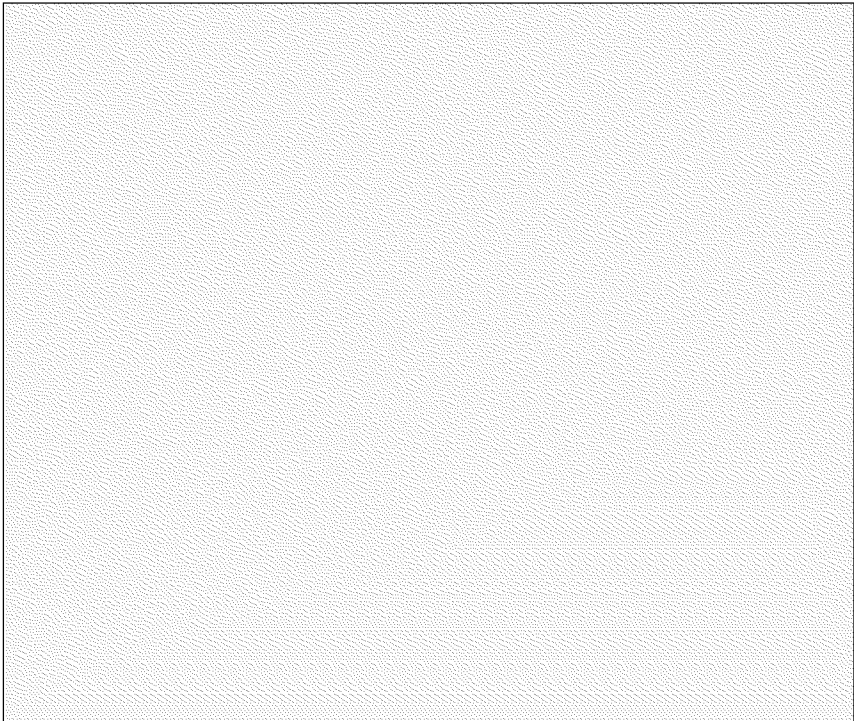




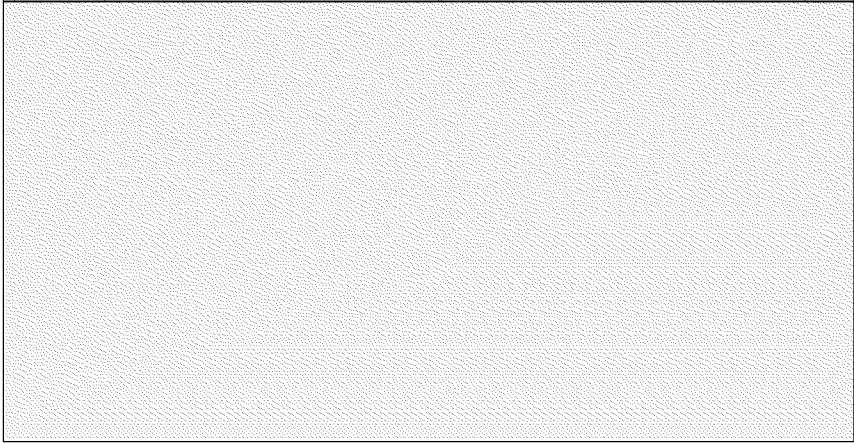
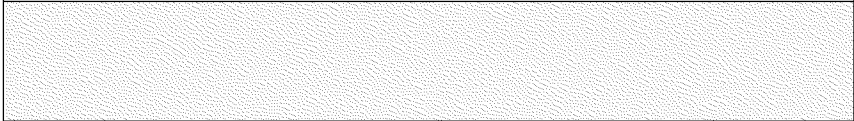


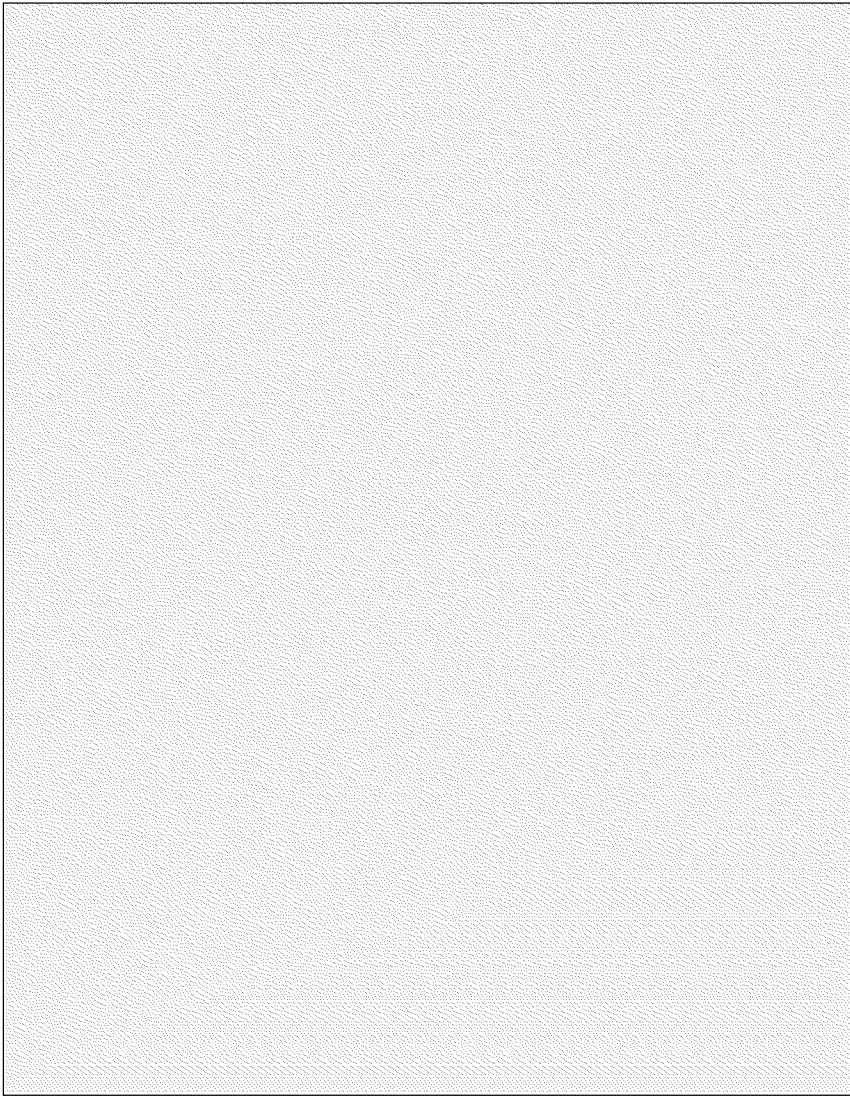


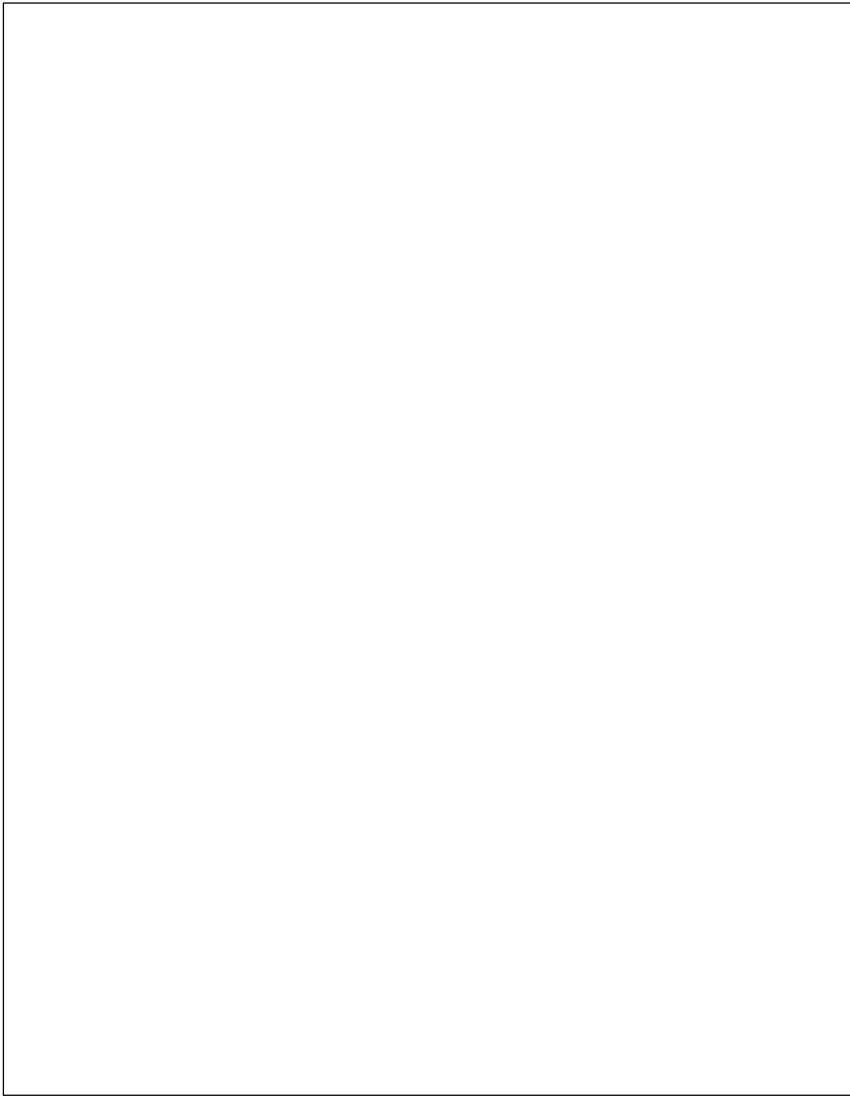


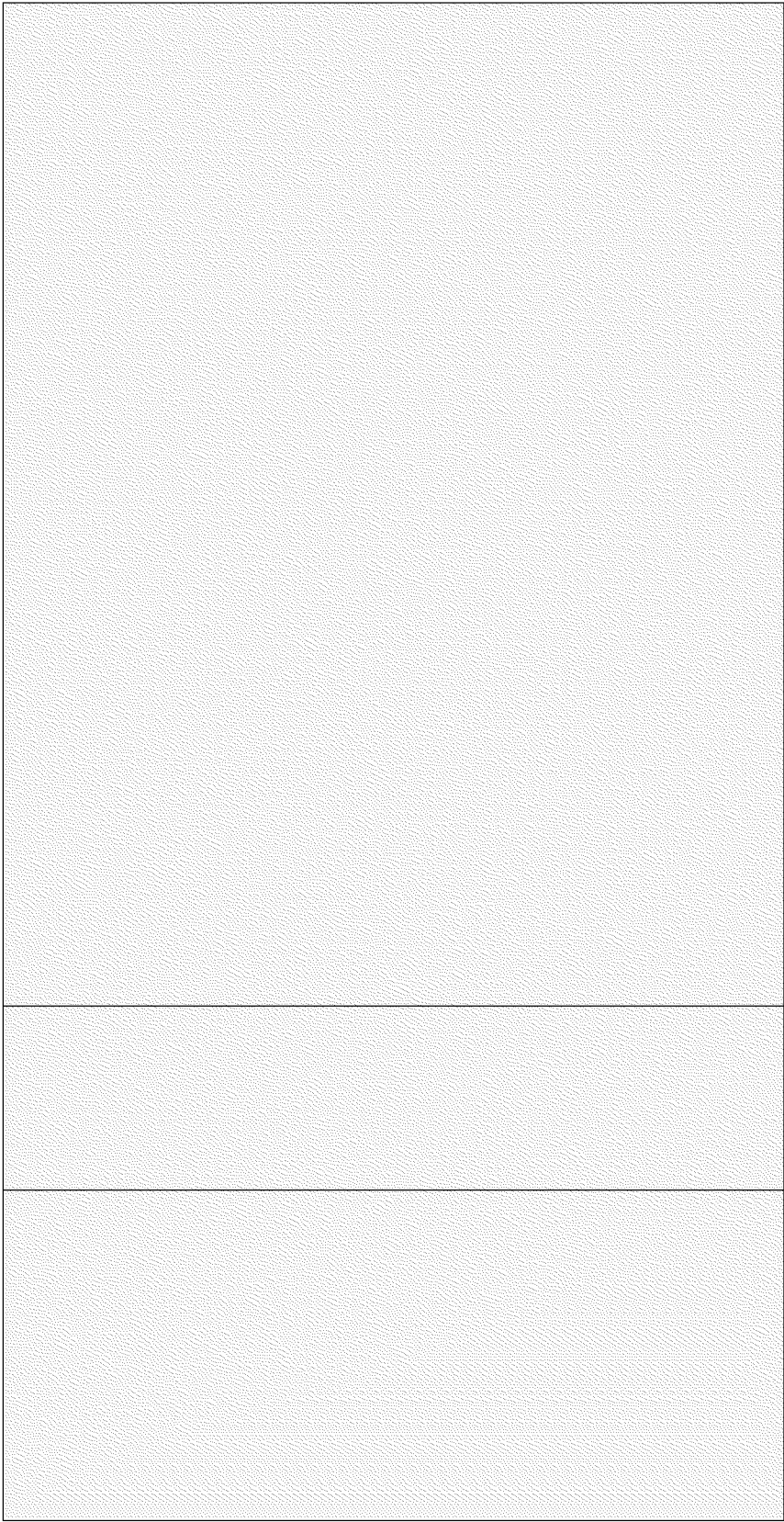


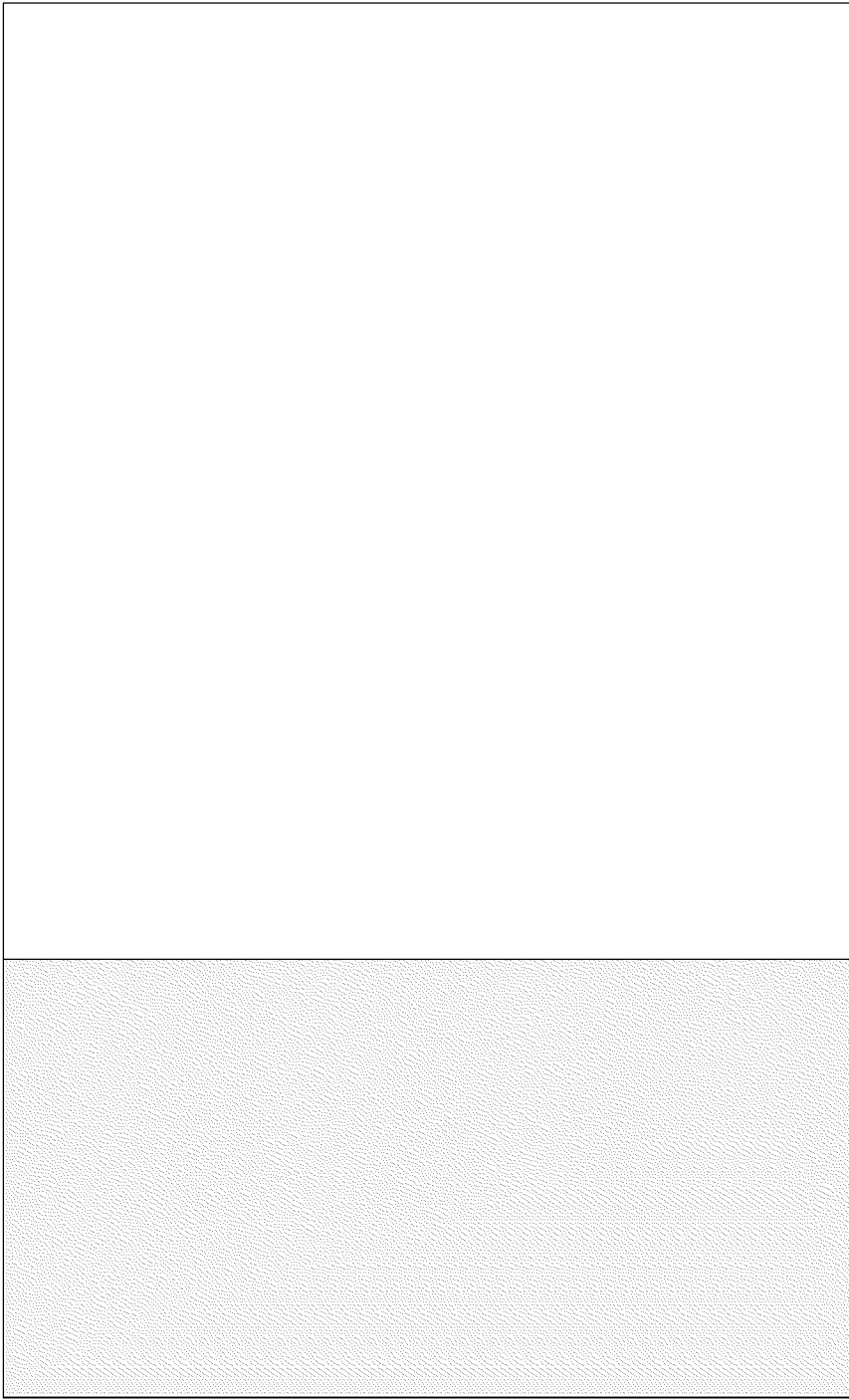
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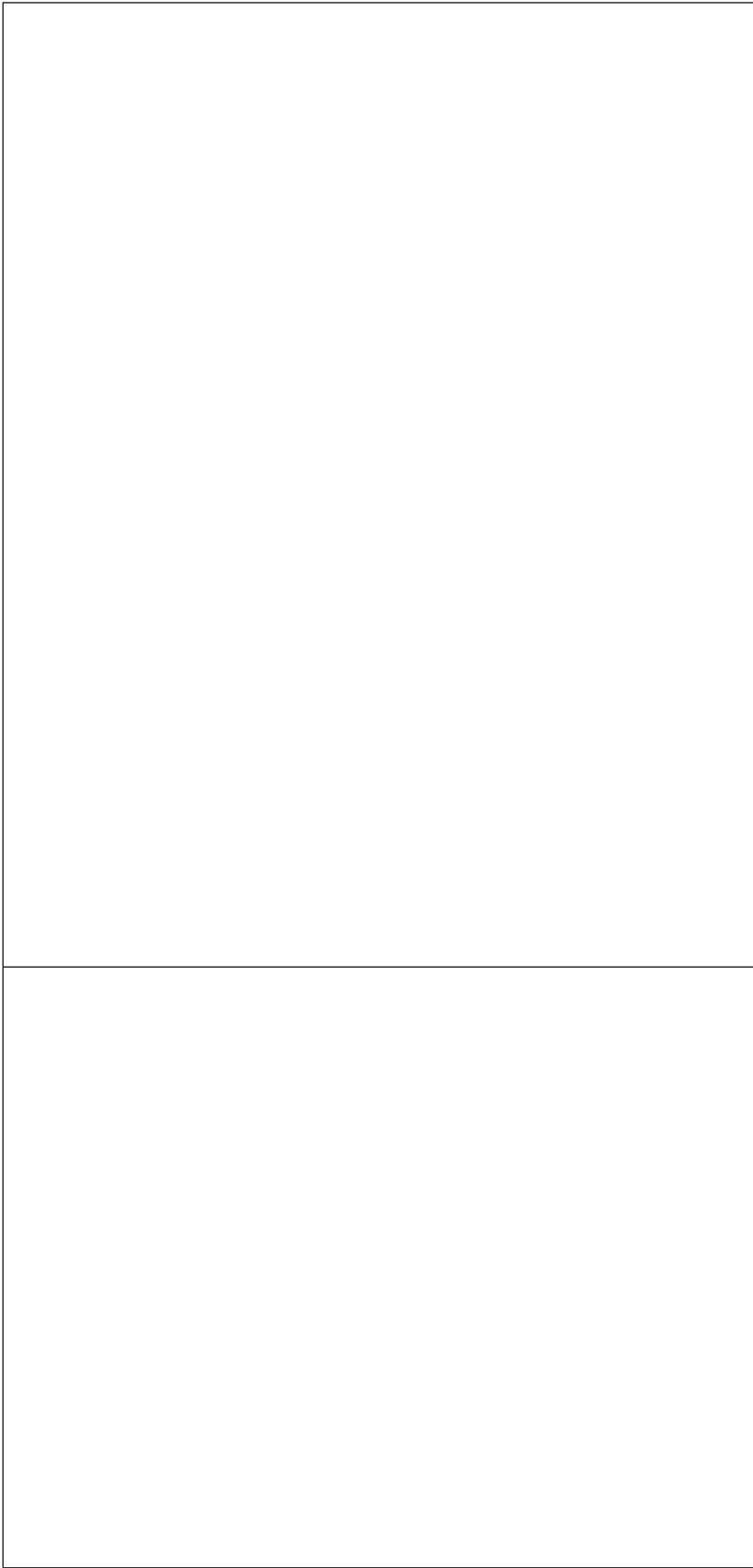


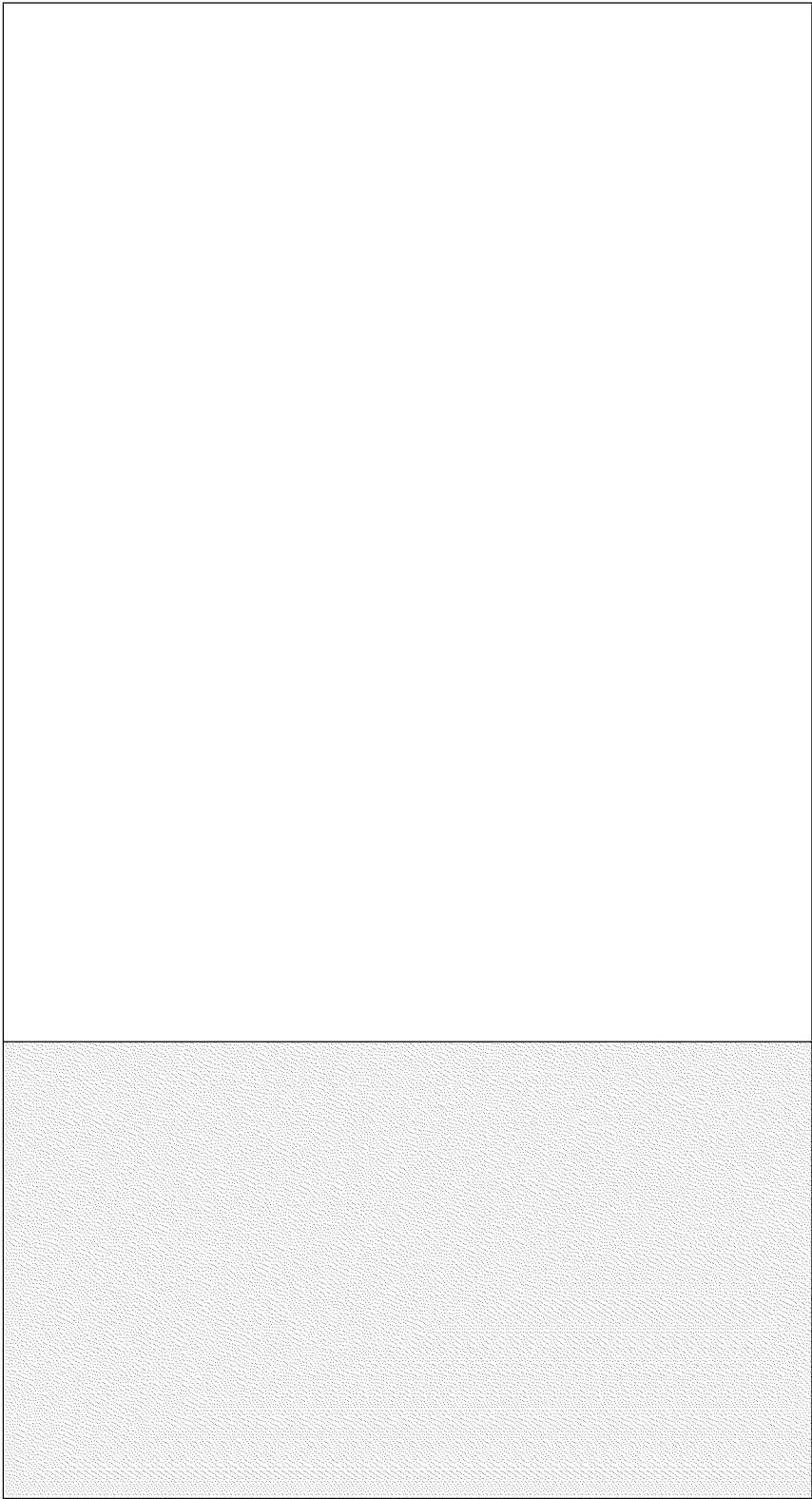


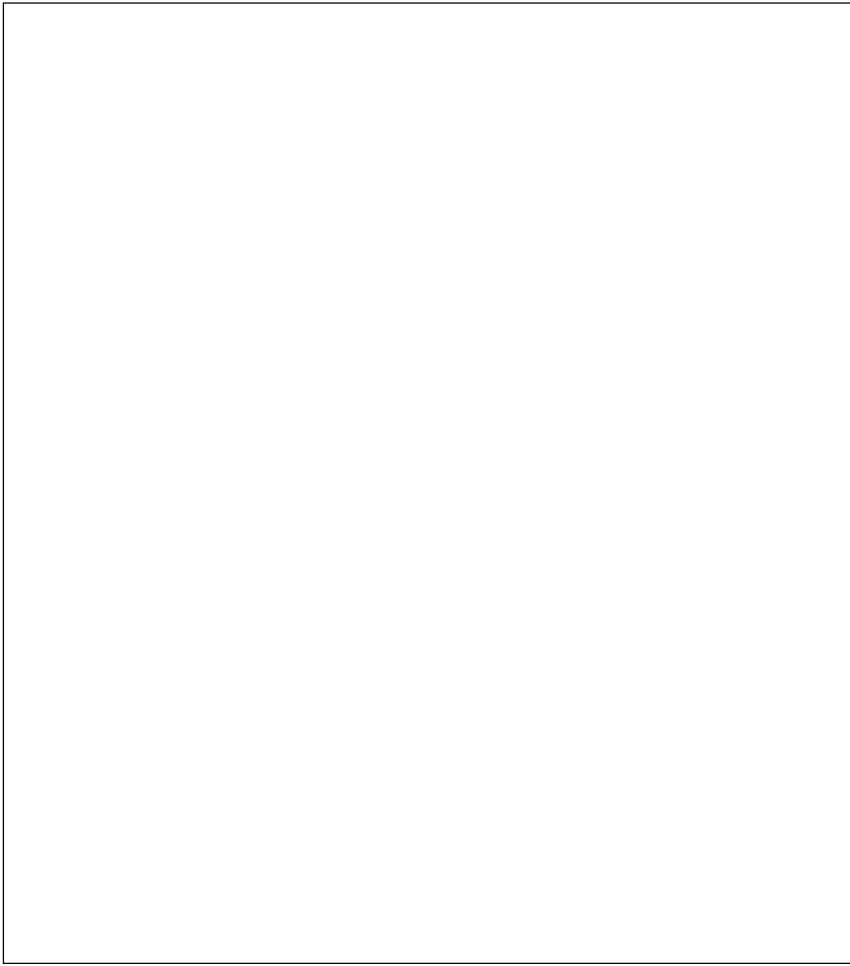


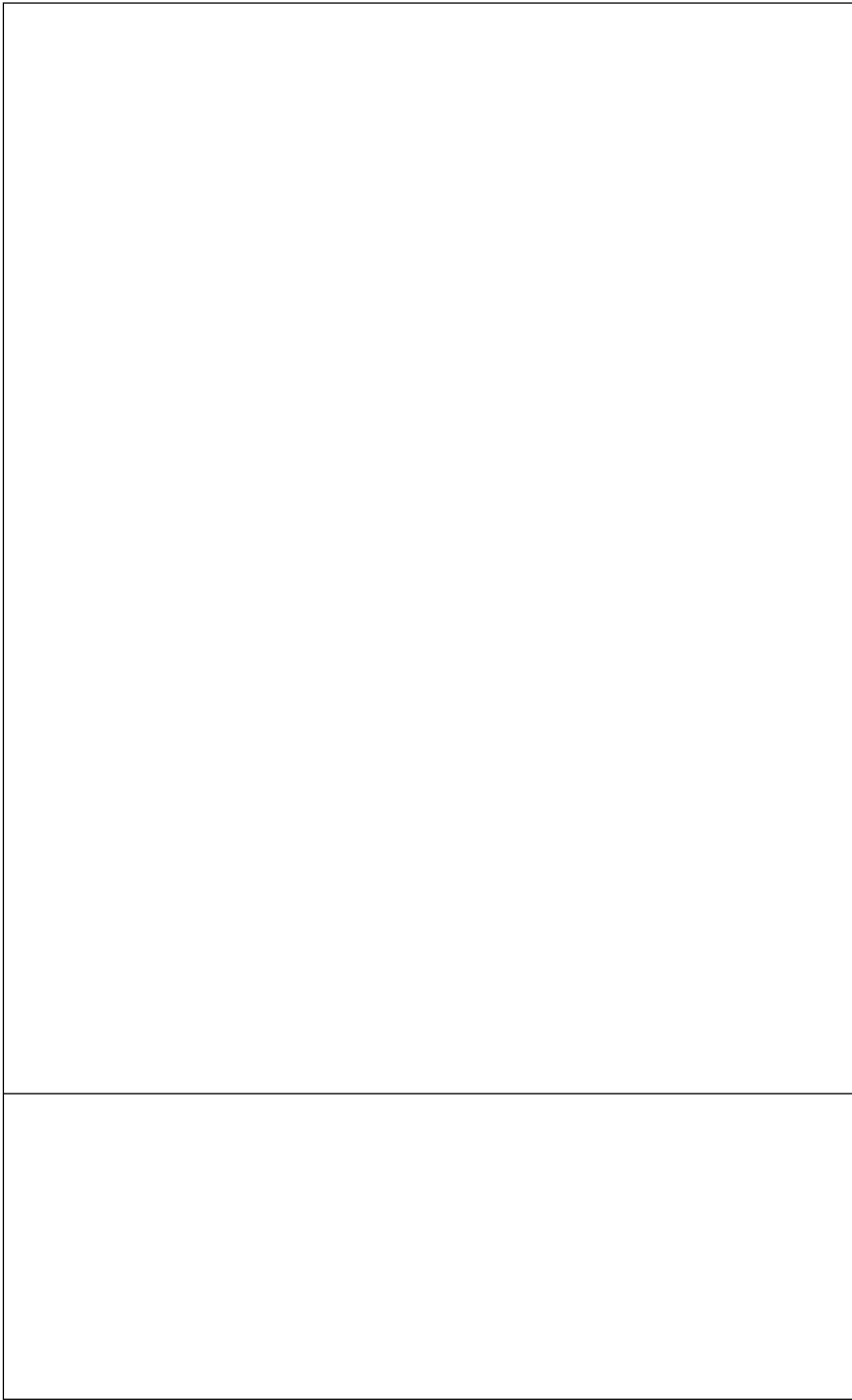


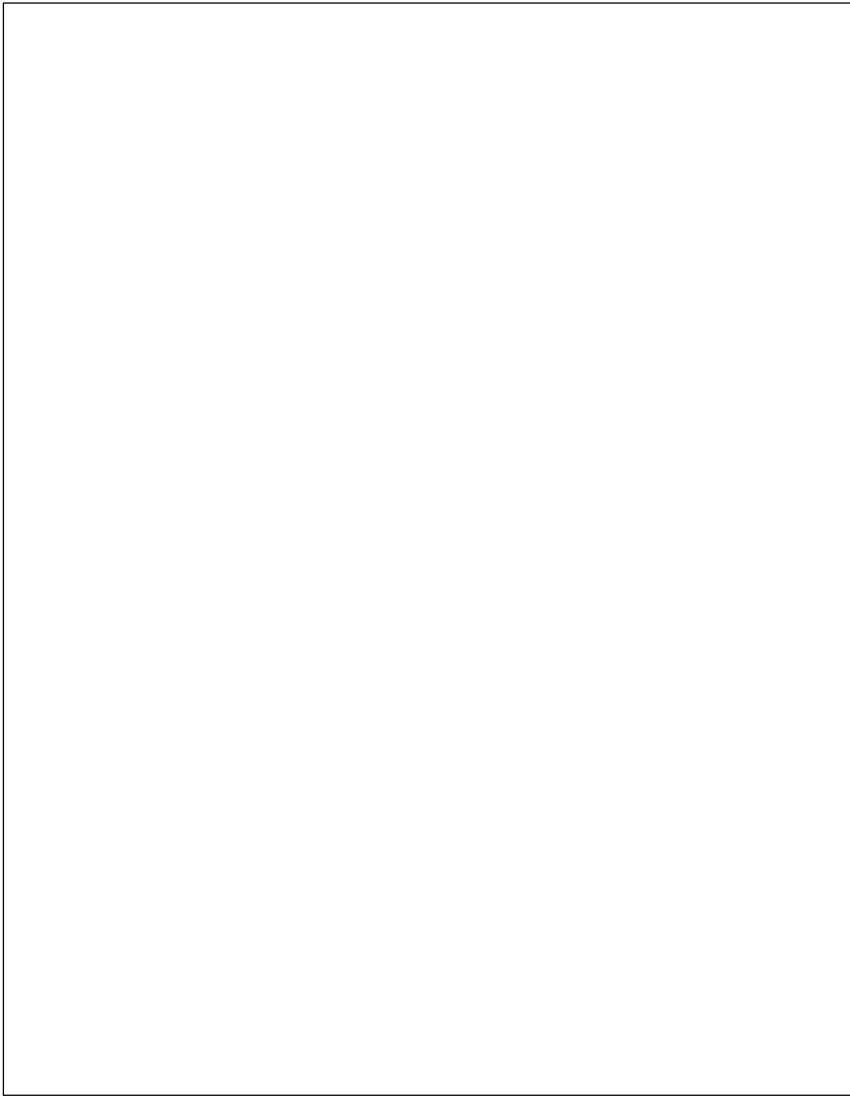


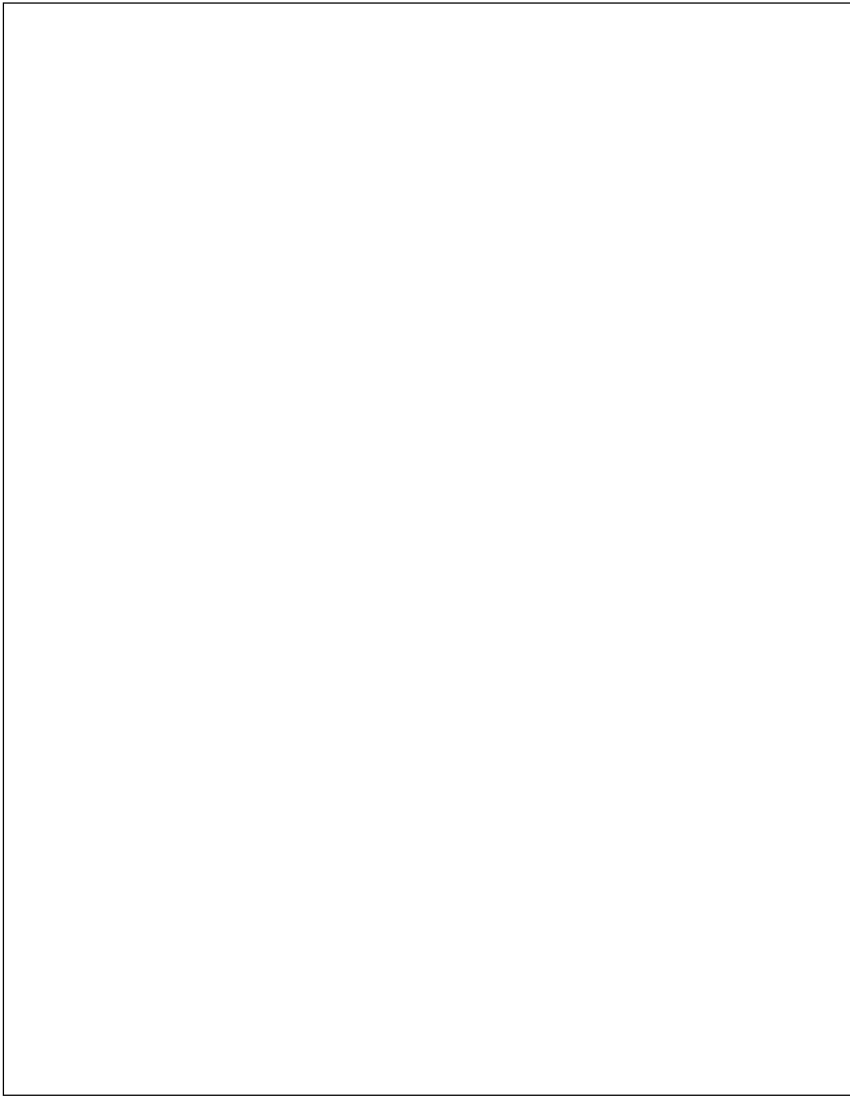


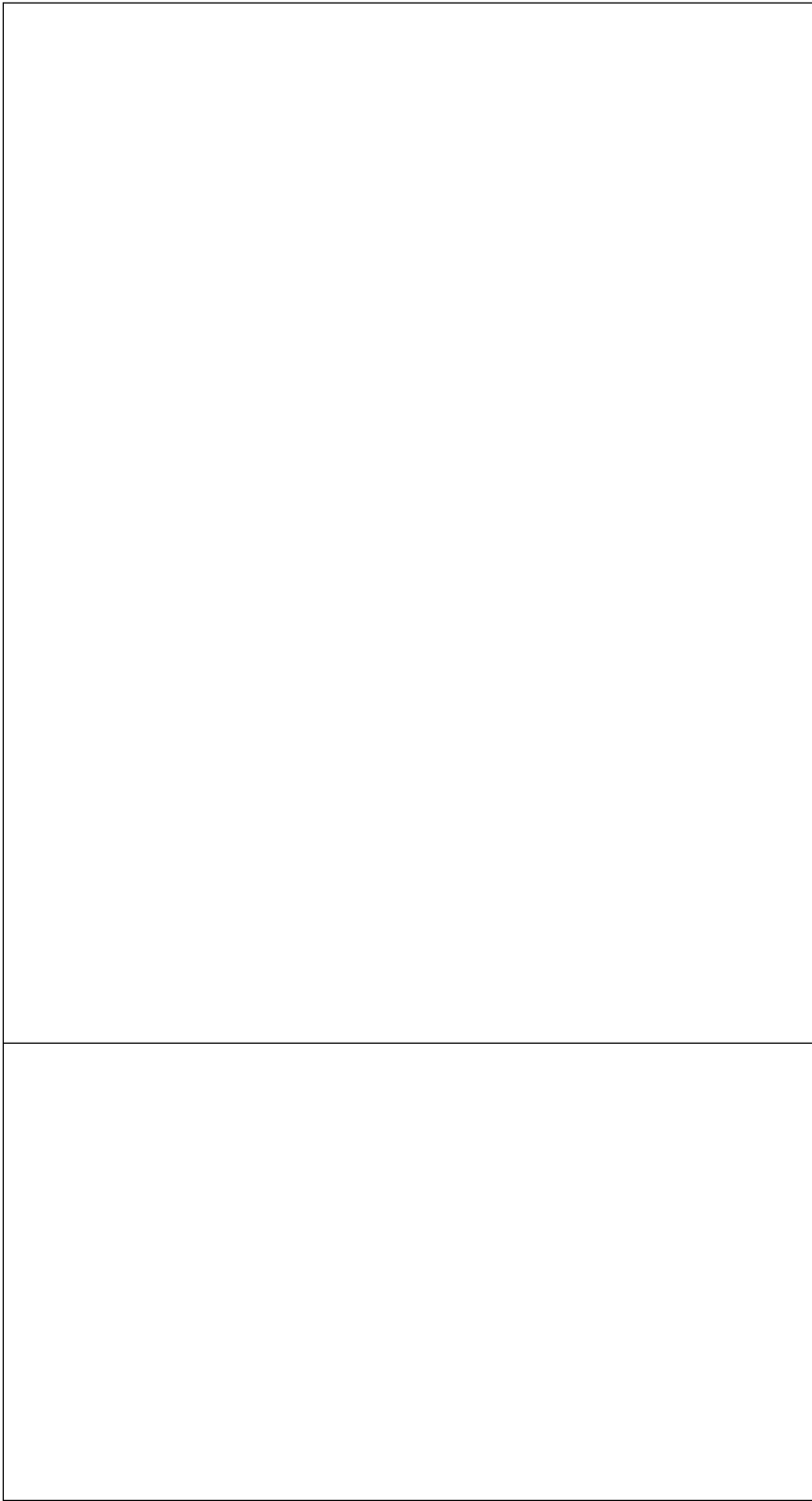




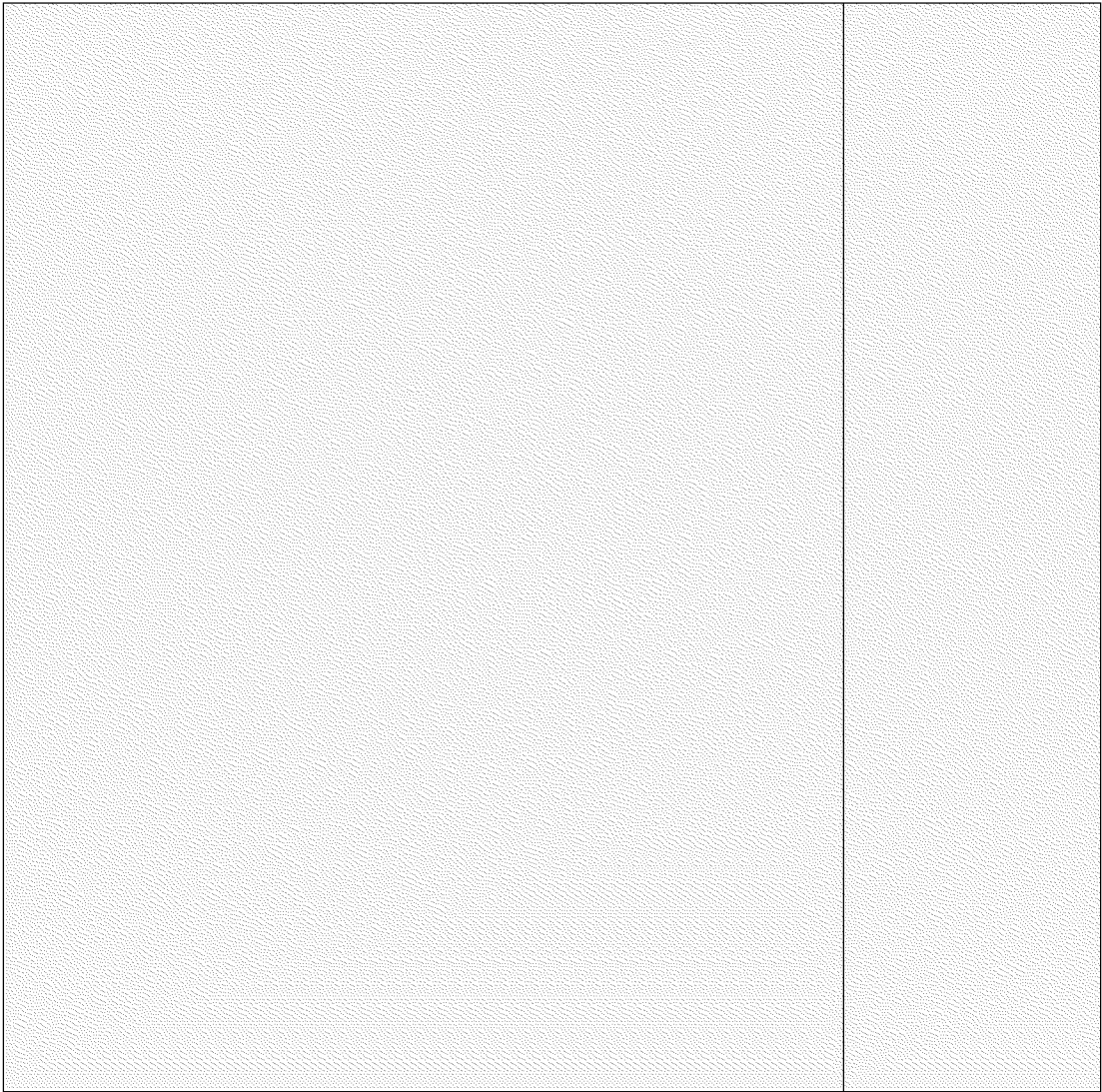


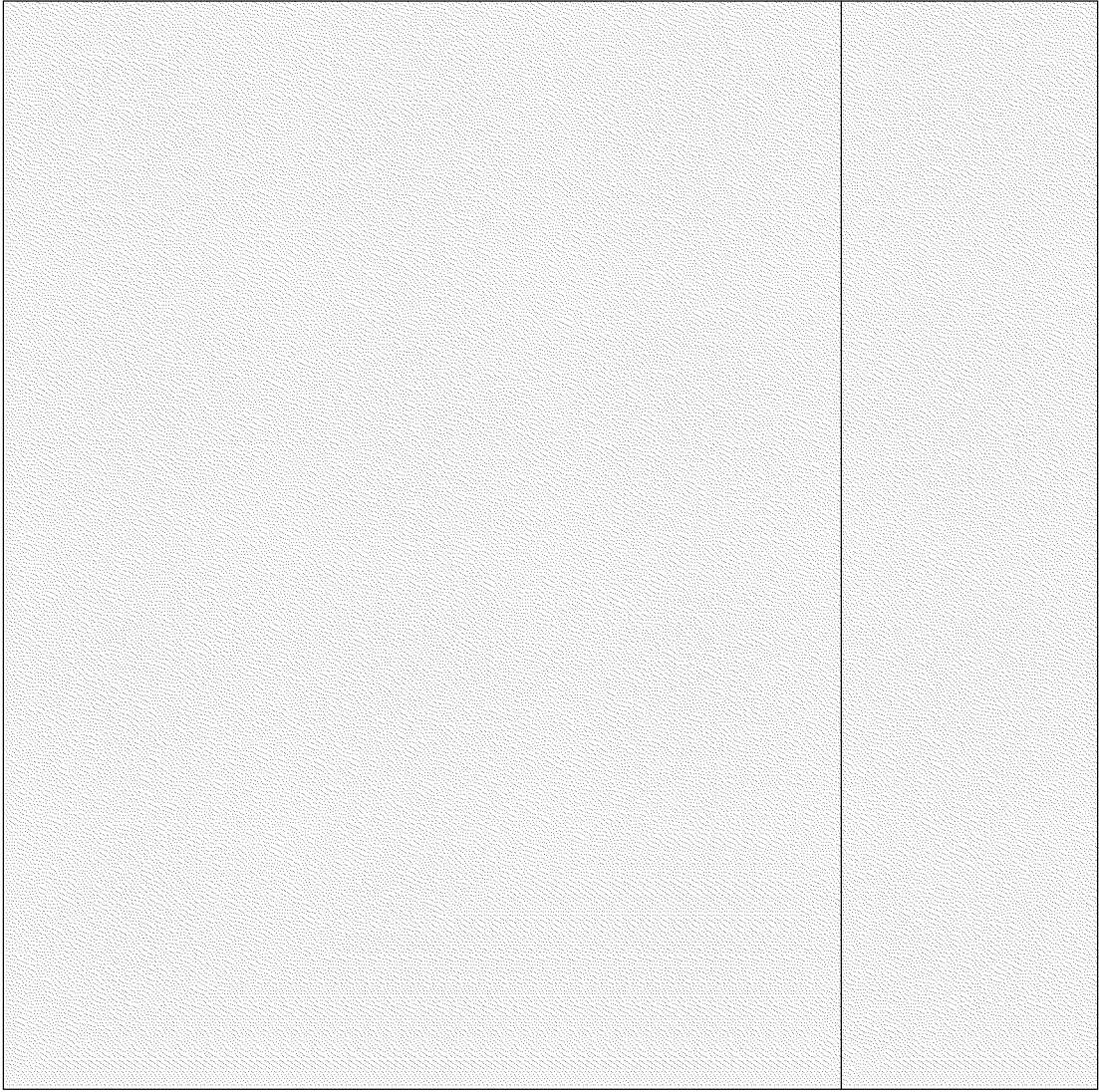




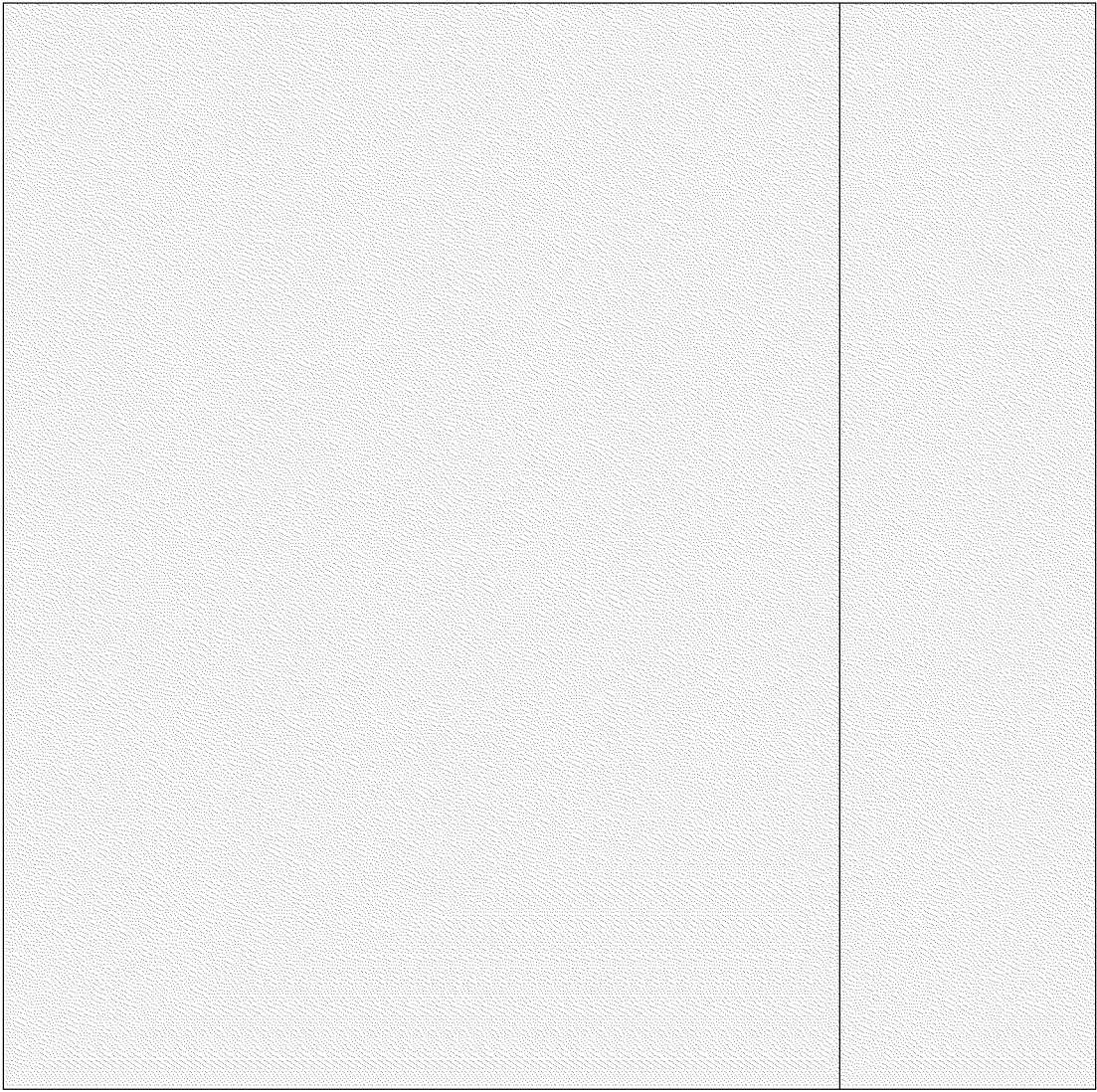








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